

February 02, 2016
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-3 dated-Jan 12th 2016-Jan 25th 2016 in the amount of \$1,815,570.04. (p.3)

[b.](#) Consideration of Payroll #1 and #2 for the month of January. (p.41)

[c.](#) Consideration of City Commission Minutes for January 19, 2016 Meeting. (p.44)

[d.](#) Consideration of City Commission Minutes for January 20, 2016 Special Meeting. (p.48)

[e.](#) To obtain the Mayor's signature to stay in compliance with the Land & Water Conservation Fund. (p.50)

4. UNFINISHED BUSINESS:

[a.](#) Consideration of Ordinance No. S-3168 Special Use Permit to Allow a Propane Filling Facility at 121 East 5th Street, Junction City, Kansas. (p.56)

5. NEW BUSINESS:

[a.](#) Consideration and Approval of the Final Plat of Chisholm Trail Addition. (p.75)

[b.](#) Consideration of Ordinance No. S-3169 Rezone the Property Located at 212 East 7th, Junction City, Kansas, from "CCS" Central Commercial Special District to "RM" Multiple Family Residential District. (p.89)

- [c.](#) Consideration of Ordinance No. S-3170 Rezone the Property at 410 North Franklin Street, Junction City, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District. (p.105)
- [d.](#) City Reappointment to the Corrections Advisory Board. (p.121)
- [e.](#) Consideration of Contract Time on the 2015 KLINK Resurfacing Project. (p.124)
- [f.](#) Consideration and Approval of Ordinance No. G-1189 Position of Deputy City Clerk. (p.128)
- [g.](#) Discussion of the Municipal Court Building Project. (p.131)
- [h.](#) Discussion of the Terms for Appointment of Mayor. (p.140)

6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-3 dated-Jan 12th 2016-Jan 25th 2016 in the amount of \$1,815,570.04

City of Junction City

City Commission

Agenda Memo

February 2nd 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-3 dated-Jan 12th 2016-Jan 25th 2016 in the amount of \$1,815,570.04

Background: Attached is a Listing and Checks of the Appropriations for Jan 12 2016-Jan 25 2016

Appropriations: Jan 12 2016-Jan 25 2016

ACH Payment

| | |
|-------------------------|---------------------|
| KDHE | \$35,598.93 |
| Security Bank | \$31,663.40 |
| Emprise Bank | \$29,643.20 |
| Columbia Capital | \$1,290.00 |
| Veolia | \$268,708.34 |
| | |
| KA-Comm | \$7,798.50 |
| L. Blixt | \$31,050.00 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------------|--------------|--|---------|----------------------------|-----------|
| NON-DEPARTMENTAL | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 53.43 |
| | | | 1/22/16 | FEDERAL WITHHOLDING | 32,646.59 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 6,051.48 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 14.33 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 4,275.76 |
| | | JUNCTION CITY FIREFIGHTERS AID ASSOCIA | 1/22/16 | FIREFIGHTERS AID ASSOCIATI | 127.50 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 3,399.14 |
| | | | 1/22/16 | PHS EMPLOYEE | 3,132.50 |
| | | | 1/08/16 | PHS EMP/CHILD | 571.14 |
| | | | 1/22/16 | PHS EMP/CHILD | 571.14 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 385.76 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 385.76 |
| | | | 1/08/16 | PHS FAMILY | 500.78 |
| | | | 1/22/16 | PHS FAMILY | 500.78 |
| | | | 1/08/16 | PHS FAMILY #2 | 593.52 |
| | | | 1/22/16 | PHS FAMILY #2 | 595.83 |
| | | | 1/08/16 | PHS FAMILY #3 | 1,349.87 |
| | | | 1/22/16 | PHS FAMILY #3 | 1,349.87 |
| | | | 1/08/16 | PHS EC 3000 | 1,418.48 |
| | | | 1/22/16 | PHS EC 3000 | 1,418.48 |
| | | | 1/08/16 | PHS FAMILY 3000 | 931.71 |
| | | | 1/22/16 | PHS FAMILY 3000 | 931.71 |
| | | JAN HAMILTON, CH.13 TRUSTEE- | 1/22/16 | 12-41834 | 600.00 |
| | | CARVER & BLANTON SHEA | 1/22/16 | GARNISHMENT | 497.88 |
| | | CITY OF JUNCTION CITY | 1/08/16 | CITY OF JUNCTION CITY (G-F | 42.50 |
| | | | 1/22/16 | CITY OF JUNCTION CITY (G-F | 42.50 |
| | | | 1/08/16 | TELEPHONE REIMBURSEMENT | 25.50 |
| | | | 1/22/16 | TELEPHONE REIMBURSEMENT | 25.50 |
| | | | 1/08/16 | TELEPHONE REIMBURSEMENT | 259.67 |
| | | | 1/22/16 | TELEPHONE REIMBURSEMENT | 259.67 |
| | | KANSAS PAYMENT CENTER | 1/22/16 | GARNISHMENT | 793.00 |
| | | | 1/22/16 | KANSAS PAYMENT CENTER | 303.29 |
| | | JAY W. VANDER VELDE | 1/22/16 | JAY W VANDER VELDE | 100.00 |
| | | W H GRIFFIN, TRUSTEE | 1/22/16 | 12-22755-13 | 729.23 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC VOLUNTARY BENEF | 760.45 |
| | | | 1/22/16 | CITY OF JC VOLUNTARY BENEF | 748.93 |
| | | | 1/08/16 | CITY OF JC BEFORE TAX | 1,078.96 |
| | | | 1/22/16 | CITY OF JC BEFORE TAX | 1,072.57 |
| | | PAYLOGIX | 1/22/16 | PAYCHECK DIRECT | 38.31 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 747.09 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 733.28 |
| | | GREAT WEST FINANCIAL | 1/22/16 | GREAT WEST FINANCIAL | 4,295.11 |
| | | ACCOUNT RECOVERY SPECIALISTS, INC. | 1/22/16 | GARNISHMENT | 12.50 |
| | | FIREMEN'S RELIEF ASSOCIATION | 1/22/16 | FIREMANS RELIEF | 226.44 |
| | | JUNCTION CITY FIRE FIGHTERS ASSOCIATIO | 1/22/16 | I.A.F.F. LOCAL 3309 | 1,551.00 |
| | | JCPOA | 1/22/16 | JCPOA | 777.13 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 15.79 |
| | | | 1/22/16 | STATE WITHHOLDING | 10,039.34 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 2,686.33 |
| | | | 1/22/16 | KP&F | 70.68 |
| | | | 1/22/16 | KP&F | 16,301.46 |
| | | | 1/22/16 | KPERS #2 | 2,303.08 |
| | | | 1/22/16 | KPERS #3 | 735.58 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 3,388.94 |
| | | POLICE & FIREMEN'S | 1/08/16 | POLICE & FIRE INSURANCE | 1,103.17 |
| | | | 1/22/16 | POLICE & FIRE INSURANCE | 1,103.17 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|--------------|--|----------|----------------------------|------------|
| | | FLEXIBLE SPENDING ACCOUNT #1074334 | 1/22/16 | DEPENDENT CARE ACCT 10743 | 255.74 |
| | | ROLLING MEADOWS GOLF COURSE | 1/08/16 | ROLLING MEADOWS GOLF COURS | 41.67 |
| | | | 1/22/16 | ROLLING MEADOWS GOLF COURS | 41.67 |
| | | KANSAS STATE TREASURER | 12/31/15 | DEC 2015-REINSTATEMENT FEE | 747.00 |
| | | | 12/31/15 | DEC 2015-JUDICIAL SURCHARG | 220.00 |
| | | | 12/31/15 | DEC 2015-JUDICIAL EDUCATIO | 94.50 |
| | | | 12/31/15 | DEC 2015-KLETC FUND | 3,755.50 |
| | | | 12/31/15 | DEC 2015-COMM CORR SUPERVI | 1,464.00 |
| | | UNITED WAY OF JUNCTION CITY-GEARY COUN | 1/08/16 | UNITED WAY | 162.00 |
| | | | 1/22/16 | UNITED WAY | 162.00 |
| | | | | TOTAL: | 121,617.69 |
| GENERAL FUND | GENERAL FUND | COLLECTION BUREAU OF KANSAS INC | 12/31/15 | WATER-DEC 2015 COL FEES | 489.64 |
| | | | 12/31/15 | COURT-DEC 2015-COL FEES | 4.04 |
| | | EARLY CHILDHOOD FAMILY NETWORK | 1/25/16 | DEP REFUND-GYM-CARNIVAL-01 | 100.00 |
| | | | | TOTAL: | 593.68 |
| INFORMATION TECHNOLOGY GENERAL FUND | | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 47.45 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 11.10 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 4.20 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 5.90 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 5.90 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 72.82 |
| | | | 1/22/16 | KPERS INSURANCE | 7.93 |
| | | INCODE | 2/01/16 | Web Publishing Fees | 200.00 |
| | | CARD CENTER | 12/31/15 | Fiber connectors | 102.42 |
| | | | 12/31/15 | GESO - UPS Network Switch | 222.81 |
| | | | | TOTAL: | 680.53 |
| ADMINISTRATION | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 338.67 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 79.20 |
| | | CCMFOA OF KANSAS | 1/14/16 | SETTLES 2016 DUES | 75.00 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 70.49 |
| | | | 1/22/16 | PHS EMPLOYEE | 70.49 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 52.87 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 52.87 |
| | | | 1/08/16 | PHS FAMILY #2 | 14.49 |
| | | | 1/22/16 | PHS FAMILY #2 | 14.49 |
| | | | 1/08/16 | PHS FAMILY 3000 | 79.30 |
| | | | 1/22/16 | PHS FAMILY 3000 | 79.30 |
| | | STAPLES ADVANTAGE | 1/09/16 | ADMIN OFFICE SUPPLIES | 39.72 |
| | | | 1/16/16 | ADMIN OFFICE SUPPLIES | 136.67 |
| | | COLUMBIA CAPITAL MANAGEMENT LLC | 12/01/15 | INVESTMENT MGMT SERVICE 11 | 1,290.00 |
| | | WOODRIVER ENERGY LLC | 12/31/15 | DEC 2015-700 N JEFFERSON(G | 2,077.66 |
| | | MUNICIPAL CODE CORPORATION | 1/12/16 | ANNUAL WEB/CODEBANK | 600.00 |
| | | AGENDAPAL CORPORATION | 1/17/16 | AGENDAPAL | 449.00 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 26.50 |
| | | GALLAGHER BENEFIT SERVICES, INC. | 1/26/16 | JAN 2016 COBRA MGT | 190.00 |
| | | | 1/26/16 | JAN 2016 FLEX MGT | 370.00 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 22.42 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 22.42 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 4.78 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 4.78 |
| | | GOVERNMENT FINANCE OFFICERS ASSOCIATIO | 1/26/16 | GFOA SCHNURR | 190.00 |
| | | | 1/26/16 | GFOA BEATTY | 150.00 |
| | | KANSAS GAS SERVICE | 12/31/15 | 700 N JEFFERSON-DEC 2015 | 344.69 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|----------------------|--------------|---------------------------------------|----------|-----------------------------|-----------|
| | | WESTAR ENERGY | 12/31/15 | 2718 INDUSTRIAL-DEC 2015 | 5,536.27 |
| | | | 12/31/15 | 700 N JEFFERSON | 1,672.63 |
| | | | 12/31/15 | MUNICIPAL BLDG-POLE LIGHT | 31.48 |
| | | | 12/31/15 | 221 W 7TH-OLD COURT HOUSE | 702.29 |
| | | | 12/31/15 | 225 W 7TH-COURT-PARKING LG | 10.21 |
| | | | 12/31/15 | 2718 INDUSTRIAL-VENTRIA | 5,734.19 |
| | | | 12/31/15 | MISC CREDIT FROM WESTAR | 243.00- |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 269.45 |
| | | | 1/22/16 | KPERS #2 | 70.48 |
| | | | 1/22/16 | KPERS #3 | 77.82 |
| | | | 1/22/16 | KPERS INSURANCE | 45.51 |
| | | LEAGUE OF KANSAS MUNICIPALITIES | 1/14/16 | 12.10.15 WEBINAR | 25.00 |
| | | TMHC SERVICES, INC. | 1/06/16 | QUARTERLY RANDOM | 378.75 |
| | | | 1/06/16 | QUARTERLY MAUNTENANCE | 99.75 |
| | | MONTGOMERY COMMUNICATIONS INC | 1/25/16 | CITY CLERK AD | 490.38 |
| | | CARD CENTER | 12/31/15 | QUILL.COM-COURT FOLDERS | 983.90 |
| | | | 12/31/15 | DILLONS-LUNCH AND TEAM | 63.59 |
| | | | 12/31/15 | BEST WESTERN HTL-KACM CONF | 156.28 |
| | | | 12/31/15 | CHAMBER OF COMM-LEADER RET | 175.00 |
| | | | 12/31/15 | FT RILEY COMM-XMAS PARTY S | 65.19 |
| | | | 12/31/15 | WALMART-OFFICE SUPPLIES | 4.47 |
| | | | 12/31/15 | CHAMBER OF COMM-LEADER RET | 175.00 |
| | | | 12/31/15 | COX BROTHERS-XMAS PARTY | 1,678.60 |
| | | | 12/31/15 | CHAMBER OF COMM-LEADERS RE | 525.00 |
| | | | 12/31/15 | DILLONS-DEF DRIVING SNACKS | 21.24 |
| | | | 12/31/15 | SUCCESSORIES-PERFORM. AWARD | 29.97 |
| | | | 12/31/15 | KTA-TOLLS | 2.75 |
| | | | 12/31/15 | KTA-TOLLS | 2.75 |
| | | | 12/31/15 | ROCKSTAR-BASKETS FOR XMAS | 23.86 |
| | | | 12/31/15 | GAHTERINGS-PRAIRIE-XMAS PA | 40.46 |
| | | | 12/31/15 | MARSHALLS-XMAS PARTY SUPPL | 8.68 |
| | | | 12/31/15 | HOBBY LOBBY-XMAS PARTY SUP | 11.98 |
| | | | 12/31/15 | DOLLAR GENERAL-XMPAS PARTY | 79.50 |
| | | | 12/31/15 | FRED PRYOR-VAN HORN,PHELPS | 297.00 |
| | | | 12/31/15 | DUAL Monitor Stand - AD Se | 104.06 |
| | | CHAMBER OF COMMERCE | 1/07/16 | 2016 DUES | 2,752.12 |
| | | LATHROP & GAGE LLP | 1/07/16 | GENERAL SERVICES 12.31.15 | 1,261.00 |
| | | | | TOTAL: | 30,209.42 |
| BUILDING MAINTENANCE | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 185.06 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 43.28 |
| | | BEN KITCHENS PAINTING CO | 1/22/16 | INSTALL DOORS/HARDWARE, M. | 2,402.46 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 412.38 |
| | | | 1/22/16 | PHS EMPLOYEE | 412.38 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 31.64 |
| | | WEX BANK | 1/20/16 | BUILDING MAINT-FUEL | 121.39 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 8.02 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 8.02 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 117.41 |
| | | | 1/22/16 | KPERS #2 | 174.15 |
| | | | 1/22/16 | KPERS INSURANCE | 31.76 |
| | | MASSCO | 12/31/15 | SHOP TOWELS, GLOVES | 465.56 |
| | | MIKE'S FIRE EXT. SALES | 1/13/16 | FIRE INSPECTION, OPERA HOU | 45.00 |
| | | | 1/13/16 | FIRE INSPECTION, M.B. | 210.15 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|--------------|---------------------------------------|----------|-----------------------------|----------|
| | | | 1/13/16 | FIRE INSPECTION, M.B. | 33.00 |
| | | CARD CENTER | 12/31/15 | TOILET GASKET/RING, M.B. | 7.78 |
| | | | 12/31/15 | SINK PARTS, OPERA HOUSE | 5.95 |
| | | | 12/31/15 | WORK LIGHT, BLDG MAINT | 49.99 |
| | | | 12/31/15 | SAW BLADE, BLDG MAINT | 6.98 |
| | | | 12/31/15 | KEYS, BLDG MAINT | 3.98 |
| | | | 12/31/15 | URINAL PART, M.B. | 7.25 |
| | | | 12/31/15 | BULBS, OPERA HOUSE | 21.07 |
| | | | 12/31/15 | LENS, BLDG MAINT | 13.91 |
| | | | 12/31/15 | TOILET PARTS, OPERA HOUSE | 12.98 |
| | | | 12/31/15 | TEFLON LUBRICANT | 8.99 |
| | | | 12/31/15 | RETURN LENS, BLDG MAINT | 13.91- |
| | | | 12/31/15 | SNOW SHOVEL, BLDG MAINT | 34.99 |
| | | | 12/31/15 | COMET/BLEACH, BLDG MAINT | 30.05 |
| | | CINTAS #451 | 1/14/16 | DOOR MATS | 62.01 |
| | | | 1/14/16 | UNIFORMS, KENNY LANGDON | 14.37 |
| | | | 1/21/16 | DOOR MATS | 62.01 |
| | | | 1/21/16 | UNIFORMS, KENNY LANGDON | 14.37 |
| | | SAM'S CLUB | 12/31/15 | ODOBAN COMB, DRUM LNR, BAGS | 252.87 |
| | | THERMAL COMFORT AIR, INC | 1/25/16 | SERVICE UNIT, 2ND FLOOR M. | 60.00 |
| | | | | TOTAL: | 5,405.10 |
| PARKS | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 550.33 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 128.70 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 881.15 |
| | | | 1/22/16 | PHS EMPLOYEE | 881.15 |
| | | | 1/08/16 | PHS FAMILY #3 | 176.23 |
| | | | 1/22/16 | PHS FAMILY #3 | 176.23 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 75.34 |
| | | DAVE'S ELECTRIC, INC. | 1/11/16 | INSTALL NEW TIMER, HERITAG | 215.64 |
| | | WEX BANK | 1/20/16 | PARKS--FUEL | 400.30 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 47.18 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 47.18 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 47.80 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 47.80 |
| | | GEARY COUNTY PUBLIC WORKS | 12/31/15 | DECEMBER 2016 TRANS TICKET | 70.56 |
| | | WESTAR ENERGY | 12/31/15 | 2307 N JACKSON-POLE LIGHTS | 439.18 |
| | | | 12/31/15 | 1021 GRANT-FEMA LAND | 40.16 |
| | | | 12/31/15 | 100 GRANT-WASH-MONT PLAZA | 72.93 |
| | | | 12/31/15 | 102 W ASH-BATHROOMS-CORONA | 48.44 |
| | | | 12/31/15 | CORONADO PARK LIGHTS | 17.61 |
| | | | 12/31/15 | 104 ASH-TENNIS LIGHTS-CORO | 23.63 |
| | | | 12/31/15 | RIMROCK PARK LIGHTS | 121.83 |
| | | | 12/31/15 | RIMROCK PARK & PAL | 344.39 |
| | | | 12/31/15 | NORTH PARK LIGHTS | 31.03 |
| | | | 12/31/15 | NORTH PARK LIGHTS | 154.75 |
| | | | 12/31/15 | SOUTH PARK LIGHTS | 100.45 |
| | | | 12/31/15 | SOUTH PARK LIGHTS | 88.01 |
| | | | 12/31/15 | 1500 ST MARY RD-SOUTH PK B | 27.09 |
| | | | 12/31/15 | FILBY PARK LIGHTS | 80.35 |
| | | | 12/31/15 | 1017 W 5TH-TENNIS | 85.54 |
| | | | 12/31/15 | 511 N JEFFERSON-HERITAGE | 72.30 |
| | | | 12/31/15 | 5TH ST PARK LIGHT POLES | 225.05 |
| | | | 12/31/15 | 5TH ST PARK LIGHT POLES | 186.21 |
| | | | 12/31/15 | 420 GRANT-BRAMLAGE | 117.39 |
| | | | 12/31/15 | 920 E 5TH-SERTOMA PARK LIG | 23.63 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|---------------|--------------|---------------------------------------|----------|-----------------------------|-----------|
| | | | 12/31/15 | CLEARY PARK LIGHTS | 444.35 |
| | | | 12/31/15 | CLEARY PLAYGROUND LIGHTS | 30.45 |
| | | | 12/31/15 | 1101 W 12-CLEARY PARK BATH | 23.63 |
| | | | 12/31/15 | 1020 W 11TH 1/2-CLEARY BLD | 76.41 |
| | | | 12/31/15 | RATHERT FIELD LIGHTS | 58.78 |
| | | | 12/31/15 | 900 W 13TH-RATHERT FIELD | 293.31 |
| | | | 12/31/15 | RATHERT FIELD LIGHTS | 124.14 |
| | | | 12/31/15 | 1200 N FRANKLIN ST | 68.59 |
| | | | 12/31/15 | 200 N EISENHOWER-SIGN | 23.63 |
| | | | 12/31/15 | PAWNEE PARK LIGHT | 30.45 |
| | | | 12/31/15 | 1900 THOMPSON-CONCESION | 248.43 |
| | | | 12/31/15 | 302 W 18TH-BUFFALO SOLDIER | 321.28 |
| | | | 12/31/15 | 2301 SVR-PLANTERS | 22.50 |
| | | | 12/31/15 | 930 E GUNNER-PATH LIGHT | 76.94 |
| | | | 12/31/15 | 920 E GUNNER-PATH LIGHT | 86.46 |
| | | | 12/31/15 | 145 E ASH-RIVER WALK | 180.02 |
| | | | 12/31/15 | 1821 CAROLINE AVE-BLUFFS | 26.55 |
| | | | 12/31/15 | 900 W 12TH-PARK LIGHT | 23.63 |
| | | | 12/31/15 | 5TH & EISENHOWER-SIGN | 118.56 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 630.78 |
| | | | 1/22/16 | KPERS #2 | 193.36 |
| | | | 1/22/16 | KPERS INSURANCE | 89.77 |
| | | MASSCO | 11/12/15 | MOP, MOP HEAD, BLDG MAINT | 56.95 |
| | | CARD CENTER | 12/31/15 | CHAINSAW OIL | 7.99 |
| | | | 12/31/15 | CHAINSAW CHAINS | 47.98 |
| | | | 12/31/15 | WASH RED VAN | 9.00 |
| | | | 12/31/15 | WASHERS, PICNIC TABLES | 5.49 |
| | | | 12/31/15 | LIGHTING CONTROL MODULE | 51.98 |
| | | | 12/31/15 | OIL PRESSURE SWITCH, TRK 1 | 104.50 |
| | | | 12/31/15 | OIL PRESSURE SWITCH, TRK 1 | 67.10 |
| | | | 12/31/15 | PUSH SPREADER | 139.98 |
| | | | 12/31/15 | RETURN (1) PUSH SPREADER | 69.99- |
| | | | 12/31/15 | CAUTION TAPE, SHOP STOCK | 11.99 |
| | | | 12/31/15 | 2016 CALENDARS, PARKS | 110.08 |
| | | | 12/31/15 | 2016 KRPA CONFERENCE, ED L | 290.00 |
| | | | 12/31/15 | SAFETY VESTS, PARKS | 366.60 |
| | | | 12/31/15 | COAX CABLE/SPLITTER, PARKS | 51.93 |
| | | | 12/31/15 | CALENDARS/BLEACH, PARKS | 22.29 |
| | | SAM'S CLUB | 12/31/15 | ODOBAN COMB, DRUM LNR, BAGS | 121.19 |
| | | | 12/31/15 | RETURN ON-ONE ODOBAN COMB | 9.98 |
| | | | | TOTAL: | 10,642.62 |
| SWIMMING POOL | GENERAL FUND | SECURITY SOLUTIONS INC | 1/19/16 | ALARM CITY POOL-1017 W 5TH | 15.00 |
| | | WESTAR ENERGY | 12/31/15 | 5TH ST POOL | 62.96 |
| | | CARD CENTER | 12/31/15 | 2016 KRPA CONFERENCE, JOSH | 290.00 |
| | | | | TOTAL: | 367.96 |
| SPIN CITY | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 305.98 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 71.56 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 176.23 |
| | | | 1/22/16 | PHS EMPLOYEE | 176.23 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 12.55 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 11.95 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 11.95 |
| | | SECURITY SOLUTIONS INC | 1/19/16 | ALARM-915 S WASHINGTON | 25.00 |
| | | WESTAR ENERGY | 12/31/15 | 915 S WASHINGTON-GOLF-SPIN | 26.90 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|-------------|--------------|---------------------------------------|----------|----------------------------|----------|
| | | | 12/31/15 | 915 S WASHINGTON-SPIN CITY | 825.59 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 137.42 |
| | | | 1/22/16 | KPERS INSURANCE | 14.97 |
| | | CARD CENTER | 12/31/15 | WALMART-GAMES | 289.36 |
| | | | 12/31/15 | WALMART-DISH SOAP,ICE CREA | 174.42 |
| | | | 12/31/15 | SPOTIY-MUSIC SUBSCRIPTION | 9.99 |
| | | | 12/31/15 | OBECO INC,WHITE REDEMPTION | 99.79 |
| | | | 12/31/15 | STAPLES-THERMAL PAPER | 44.98 |
| | | | 12/31/15 | HOBBY LOBBY-TABLECLOTHS | 382.72 |
| | | | 12/31/15 | WALMART-PIZZA,ICE CREAM | 51.72 |
| | | | 12/31/15 | WALMART-BLEACH | 23.52 |
| | | | 12/31/15 | WALMART-DUCT TAPE,LYSOL WI | 163.68 |
| | | | 12/31/15 | ROOF SEALANT, SPIN CITY | 16.58 |
| | | | 12/31/15 | LOCKSET, SPIN CITY | 56.99 |
| | | | 12/31/15 | DRILL BITS/SCREWS, SPIN CI | 35.06 |
| | | | | TOTAL: | 3,145.14 |
| AIRPORT | GENERAL FUND | FD FENCING | 10/02/15 | FENCE & GATE FOR AIRPORT | 1,800.00 |
| | | KANSAS AIR CENTER | 1/25/16 | FEB 2016-MONTH CONTRACT | 1,833.33 |
| | | WESTAR ENERGY | 12/31/15 | 540 W 18TH-AIRPORT MAIN | 397.02 |
| | | | 12/31/15 | 2619 N JACKSON-AIRPORT LIG | 53.36 |
| | | | 12/31/15 | 520 AIRPORT RD | 162.73 |
| | | CARD CENTER | 12/31/15 | CLOTHELIN FOR WINDSOCK, M | 3.99 |
| | | | 12/31/15 | BULB, WIND DIRECTION PLANE | 111.02 |
| | | | | TOTAL: | 4,361.45 |
| GOLF COURSE | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 412.02 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 96.37 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 352.46 |
| | | | 1/22/16 | PHS EMPLOYEE | 352.46 |
| | | WINFIELD SOLUTIONS LLC | 1/25/16 | WF GRAVITY SL PGS | 600.00 |
| | | CONCORDIA TRACTOR | 1/05/16 | RMGC TRACTOR REPAIRS | 5,233.54 |
| | | GARAGE DOOR PLACE | 1/25/16 | REPAIR, MAINTEN SHED DOORS | 155.00 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 45.95 |
| | | CROWN DISTRIBUTORS, INC. | 1/25/16 | BEER SUPPLY | 24.03 |
| | | | 1/25/16 | BEER SUPPLY | 24.03 |
| | | DS&O RURAL ELECTRIC | 12/31/15 | GOLF CLUB HOUSE | 1,098.41 |
| | | | 12/31/15 | GOLF COURSE | 1,498.31 |
| | | | 12/31/15 | GOLF COURSE-CART SHED | 98.04 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 23.59 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.59 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | FLINT HILLS BEVERAGE LLC | 1/25/16 | BEER SUPPLY | 49.68 |
| | | | 1/25/16 | B EER SUPPLY | 40.07 |
| | | | 1/25/16 | BEER SUPPLY RETURN | 25.65- |
| | | GEARY COUNTY PUBLIC WORKS | 12/31/15 | DECEMBER 2016 TRANS TICKET | 10.00 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #2 | 455.27 |
| | | | 1/22/16 | KPERS INSURANCE | 49.60 |
| | | R & R PRODUCTS CO. | 1/25/16 | EQUIPT PARTS | 1,121.20 |
| | | | 1/25/16 | EQUIP PARTS | 58.35 |
| | | CARD CENTER | 12/31/15 | STAPLES | 92.99 |
| | | | 12/31/15 | WALMART | 7.83 |
| | | | 12/31/15 | VISTAPRINT | 20.72 |
| | | | 12/31/15 | COOLER, RMGC | 3,318.41 |
| | | | 12/31/15 | RETURN FANS, RMGC | 858.60- |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|--------------|---------------------------------------|----------|----------------------------|-----------|
| | | | 12/31/15 | WATERS TRUE VALUE | 29.52 |
| | | | 12/31/15 | ORSCHELN | 8.27 |
| | | | 12/31/15 | NAPA AUTO | 33.50 |
| | | | 12/31/15 | NAPA AUTO | 31.98 |
| | | | 12/31/15 | NAPA AUTO | 16.42 |
| | | | 12/31/15 | NAPA AUTO | 133.45 |
| | | | 12/31/15 | NAPA AUTO | 18.24 |
| | | | 12/31/15 | NAPA AUTO | 2.50- |
| | | | 12/31/15 | WATERS TRUE VALUE | 48.93 |
| | | | 12/31/15 | WATERS TRUE VALUE | 21.73 |
| | | | 12/31/15 | ORSCHELN | 143.94 |
| | | | 12/31/15 | WATERS TRUE VALUE | 16.99 |
| | | | 12/31/15 | WATERS TRUE VALUE | 27.00 |
| | | | 12/31/15 | NAPA AUTO | 8.18 |
| | | | 12/31/15 | WATERS TRUE VALUE | 77.17 |
| | | | 12/31/15 | WATERS TRUE VALUE | 81.61 |
| | | | 12/31/15 | NAPA AUTO | 36.30 |
| | | | 12/31/15 | WATERS TRUE VALUE | 19.45 |
| | | | 12/31/15 | WATERS TRUE VALUE | 5.10 |
| | | | | TOTAL: | 15,180.75 |
| AMBULANCE | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 60.19 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 712.93 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 2,394.23 |
| | | | 1/22/16 | PHS EMPLOYEE | 2,369.42 |
| | | | 1/08/16 | PHS EMP/CHILD | 108.11 |
| | | | 1/22/16 | PHS EMP/CHILD | 106.34 |
| | | | 1/08/16 | PHS FAMILY #2 | 526.10 |
| | | | 1/22/16 | PHS FAMILY #2 | 532.32 |
| | | | 1/08/16 | PHS FAMILY #3 | 118.07 |
| | | | 1/22/16 | PHS FAMILY #3 | 118.07 |
| | | | 1/08/16 | PHS EC 3000 | 295.87 |
| | | | 1/22/16 | PHS EC 3000 | 298.31 |
| | | | 1/08/16 | PHS FAMILY 3000 | 118.07 |
| | | | 1/22/16 | PHS FAMILY 3000 | 118.07 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/18/16 | Copier Usage - Color 50% | 1.46 |
| | | | 1/18/16 | Copier Usage - BW 50% | 18.15 |
| | | COLLECTION BUREAU OF KANSAS INC | 12/31/15 | DEC 2015 COLLECTION FEES | 548.22 |
| | | KA-COMM | 1/25/16 | SERVICE CONTRACT/MAINT AMB | 173.50 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC EMPLOYER PD LIF | 63.88 |
| | | | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 375.62 |
| | | WEX BANK | 1/20/16 | AMBULANCE--FUEL | 880.21 |
| | | | 1/20/16 | AMBULANCE-FUEL | 908.63 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 254.74 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 257.35 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 137.67 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 135.92 |
| | | KANSAS GAS SERVICE | 12/31/15 | 700 N JEFFERSON-DEC 2015 | 172.35 |
| | | WESTAR ENERGY | 12/31/15 | 700 N JEFFERSON | 836.32 |
| | | | 12/31/15 | MUNICIPAL BLDG-POLE LIGHT | 15.74 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 115.65 |
| | | | 1/22/16 | KP&F | 10,798.89 |
| | | | 1/22/16 | KPERS INSURANCE | 12.60 |
| | | MOORE MEDICAL LLC | 1/08/16 | MEDICAL SUPPLIES | 2,460.19 |
| | | NAPA AUTO PARTS OF J.C. | 1/07/16 | HEADLIGHT BULB & WIRING/M3 | 16.32 |
| | | CARD CENTER | 12/31/15 | MATHESON/MEDICAL OXYGEN | 21.00 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------------------|--------------|---------------------------------------|----------|----------------------------|-----------|
| | | | 12/31/15 | MATHESON/MEDICAL OXYGEN | 21.00 |
| | | | 12/31/15 | MATHESON/MEDICAL OXYGEN | 46.00 |
| | | | 12/31/15 | MATHESON/MEDICAL OXYGEN | 47.00 |
| | | | 12/31/15 | KTAG/KTAG ACCOUNT PYMT | 100.00 |
| | | | 12/31/15 | KOLLHOFF/ALS MEDICATIONS | 205.97 |
| | | | 12/31/15 | KOLLHOFF/ALS MEDICATIONS | 163.50 |
| | | | 12/31/15 | ZOLL/MEDICAL SUPPLIES | 420.00 |
| | | | 12/31/15 | ZOLL/MEDICAL SUPPLIES | 275.52 |
| | | | 12/31/15 | KEMSA/MEMBERSHIP DUES | 150.00 |
| | | | 12/31/15 | KSBEMS/LICENSING FEE | 20.00 |
| | | | 12/31/15 | EXTREMEAUTO/FUEL INJECTOR | 630.00 |
| | | | 12/31/15 | EXTREMEAUTO/FUEL INJECTOR | 533.82 |
| | | | 12/31/15 | KBEMS/EMT RELICENSING FEES | 950.00 |
| | | | 12/31/15 | WiFi Booster FS1 | 70.05 |
| | | | 12/31/15 | UPS - FS2 | 64.81 |
| | | | | TOTAL: | 29,778.18 |
| ANIMAL SHELTER | GENERAL FUND | GEARY COUNTY CLERK | 12/31/15 | DEC 2015-ANIMAL SHELTER FE | 9,098.94 |
| | | | | TOTAL: | 9,098.94 |
| COUNTY/INS ZONING SVCS | GENERAL FUND | CENTURY BUSINESS TECHNOLOGIES | 1/11/16 | Copier Staples 34% | 26.34 |
| | | | 1/18/16 | Copier Usage - Color 34% | 22.99 |
| | | | 1/18/16 | Copier Usage - BW 34% | 4.53 |
| | | MONTGOMERY COMMUNICATIONS INC | 12/31/15 | VC-01-01-16 | 71.10 |
| | | | 12/31/15 | Z-01-01-2016 | 73.44 |
| | | | 12/31/15 | Z-01-02-16 | 71.10 |
| | | | 12/31/15 | SERVICE CHARGE | 4.22 |
| | | CARD CENTER | 12/31/15 | STAPLES-'16 DSK CLNDR 11 X | 5.84 |
| | | | 12/31/15 | STAPLES-750 AVERY 8660 LAB | 33.17 |
| | | | 12/31/15 | STAPLES-BLACK INK REFILL B | 1.83 |
| | | | 12/31/15 | STAPLES-RED INK REFILL BTT | 3.66 |
| | | | | TOTAL: | 318.22 |
| ENGINEERING | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 19.00 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 4.44 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMP/CHILD | 44.05 |
| | | | 1/22/16 | PHS EMP/CHILD | 44.06 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/11/16 | Copier Staples - 33% | 26.33 |
| | | | 1/18/16 | Copier Usage - Color 33% | 22.99 |
| | | | 1/18/16 | Copier Usage - BW 33% | 4.53 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 3.66 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 11.80 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 5.90 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #2 | 34.71 |
| | | | 1/22/16 | KPERS INSURANCE | 3.79 |
| | | CARD CENTER | 12/31/15 | STAPLES-'16 DSK CALNDR 22 | 7.79 |
| | | | 12/31/15 | STAPLES-BLACK INK REFILL B | 1.83 |
| | | | 12/31/15 | STAPLES-RED INK REFILL BTT | 3.66 |
| | | | 12/31/15 | STAPLES-PRPLE PPR-RECEIPTS | 2.92 |
| | | | 12/31/15 | STAPLES-12 PK FINE PT GEL | 12.79 |
| | | | 12/31/15 | STAPLES-PRPLE PPR-RECEIPTS | 3.59 |
| | | | 12/31/15 | STAPLES-5 DRAWERE-BASE-GRA | 69.99 |
| | | | | TOTAL: | 327.83 |
| CODES ENFORCEMENT | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 450.79 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 105.42 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------|--------------|---------------------------------------|----------|----------------------------|----------|
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 352.46 |
| | | | 1/22/16 | PHS EMPLOYEE | 352.46 |
| | | | 1/08/16 | PHS EC 3000 | 176.23 |
| | | | 1/22/16 | PHS EC 3000 | 176.23 |
| | | | 1/08/16 | PHS FAMILY 3000 | 176.23 |
| | | | 1/22/16 | PHS FAMILY 3000 | 176.23 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/11/16 | Copier Staples - 33% | 26.33 |
| | | | 1/18/16 | Copier Usage - Color 33% | 22.99 |
| | | | 1/18/16 | Copier Usage - BW 33% | 4.53 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 71.93 |
| | | WEX BANK | 1/20/16 | B & C--FUEL | 357.82 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 70.77 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 70.77 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | GEARY COUNTY REGISTER DEEDS | 1/19/16 | LIEN RELEASE-JAN 19 2016-1 | 260.00 |
| | | | 1/19/16 | LIEN RELEASE-JAN 19 2016-2 | 208.00 |
| | | | 1/19/16 | LIEN RELEASE-JAN 19 2016-3 | 185.00 |
| | | | 1/13/16 | DIFF OWED ON LIEN RELEASE | 12.00 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 492.34 |
| | | | 1/22/16 | KPERS #2 | 122.31 |
| | | | 1/22/16 | KPERS #3 | 120.24 |
| | | | 1/22/16 | KPERS INSURANCE | 80.06 |
| | | CARD CENTER | 12/31/15 | STAPLES-'16 DSK CALNDR 22 | 15.58 |
| | | | 12/31/15 | STAPLES-'16 DSK CALNDR 22 | 18.87 |
| | | | 12/31/15 | STAPLES-12 PK MICRO PT GEL | 21.99 |
| | | | 12/31/15 | STAPLES-2016 WALL CALENDAR | 9.89 |
| | | | 12/31/15 | STAPLES-2016 WALL CALENDAR | 10.99 |
| | | | 12/31/15 | STAPLES-12 PK GEL FINE PT | 12.79 |
| | | | 12/31/15 | STAPLES-BLACK INK REFILL B | 1.83 |
| | | | 12/31/15 | STAPLES-RED INK REFILL BTT | 3.66 |
| | | | 12/31/15 | STAPLES-12 PK MICRO PT GEL | 21.99 |
| | | | 12/31/15 | STAPLES-PRPLE PPR-RECEIPTS | 2.92 |
| | | | 12/31/15 | STAPLES-PRPLE PPR-RECEIPTS | 3.60 |
| | | | | TOTAL: | 4,243.05 |
| POLICE | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 1,007.43 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 1,110.10 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 1,390.42 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 320.42 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 18.90 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 4,587.65 |
| | | | 1/08/16 | PHS EMPLOYEE | 594.93 |
| | | | 1/22/16 | PHS EMPLOYEE | 4,348.02 |
| | | | 1/22/16 | PHS EMPLOYEE | 617.46 |
| | | | 1/22/16 | PHS EMPLOYEE | 31.75 |
| | | | 1/08/16 | PHS FAMILY | 176.23 |
| | | | 1/22/16 | PHS FAMILY | 176.23 |
| | | | 1/08/16 | PHS FAMILY #2 | 859.99 |
| | | | 1/08/16 | PHS FAMILY #2 | 144.87 |
| | | | 1/22/16 | PHS FAMILY #2 | 846.42 |
| | | | 1/22/16 | PHS FAMILY #2 | 144.87 |
| | | | 1/22/16 | PHS FAMILY #2 | 22.80 |
| | | | 1/08/16 | PHS FAMILY #3 | 492.14 |
| | | | 1/08/16 | PHS FAMILY #3 | 36.55 |
| | | | 1/22/16 | PHS FAMILY #3 | 486.20 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|------|----------------------------------|----------|----------------------------|---------|
| | | | 1/22/16 | PHS FAMILY #3 | 42.49 |
| | | | 1/08/16 | PHS EC 3000 | 440.57 |
| | | | 1/08/16 | PHS EC 3000 | 264.35 |
| | | | 1/22/16 | PHS EC 3000 | 428.81 |
| | | | 1/22/16 | PHS EC 3000 | 264.34 |
| | | | 1/22/16 | PHS EC 3000 | 11.77 |
| | | STAPLES ADVANTAGE | 1/25/16 | TONER CARTRIDGE | 284.36 |
| | | | 1/25/16 | CD ENVELOPES | 52.25 |
| | | | 1/25/16 | TONER/CALENDAR/BINDER CLIP | 444.62 |
| | | CONTINENTAL PROFESSIONAL LAUNDRY | 12/29/15 | 091411 UNIFORM CLEANING | 1.85- |
| | | | 12/29/15 | 104238 UNIFORM CLEANING | 44.40 |
| | | | 12/29/15 | 104288 UNIFORM CLEANING | 12.95 |
| | | | 12/29/15 | 104309 UNIFORM CLEANING | 18.50 |
| | | | 12/29/15 | 104339 UNIFORM CLEANING | 27.75 |
| | | | 12/29/15 | 104423 UNIFORM CLEANING | 29.60 |
| | | | 12/29/15 | 104445 UNIFORM CLEANING | 16.65 |
| | | | 12/29/15 | 104471 UNIFORM CLEANING | 38.85 |
| | | | 12/29/15 | 107626 UNIFORM CLEANING | 35.15 |
| | | | 12/29/15 | 107679 UNIFORM CLEANING | 27.75 |
| | | | 12/29/15 | 110554 UNIFORM CLEANING | 33.30 |
| | | | 12/29/15 | 110964 UNIFORM CLEANING | 25.90 |
| | | | 12/29/15 | 111329 UNIFORM CLEANING | 29.60 |
| | | | 12/29/15 | 111332 UNIFORM CLEANING | 20.35 |
| | | | 12/29/15 | 111573 UNIFORM CLEANING | 40.70 |
| | | | 12/29/15 | 120087 UNIFORM CLEANING | 14.80 |
| | | | 12/29/15 | 120088 UNIFORM CLEANING | 27.75 |
| | | | 12/29/15 | 120092 UNIFORM CLEANING | 27.75 |
| | | | 12/29/15 | 120156 UNIFORM CLEANING | 44.40 |
| | | | 12/29/15 | 120198 UNIFORM CLEANING | 40.70 |
| | | | 12/29/15 | 120203 UNIFORM CLEANING | 38.85 |
| | | | 12/29/15 | 120204 UNIFORM CLEANING | 14.80 |
| | | | 12/29/15 | 120208 UNIFORM CLEANING | 40.70 |
| | | | 12/29/15 | 120246 UNIFORM CLEANING | 12.95 |
| | | | 12/29/15 | 120247 UNIFORM CLEANING | 33.30 |
| | | | 12/29/15 | 120254 UNIFORM CLEANING | 59.20 |
| | | | 12/29/15 | 121214 UNIFORM CLEANING | 7.40 |
| | | | 12/29/15 | 121410 UNIFORM CLEANING | 22.20 |
| | | | 12/29/15 | 121411 UNIFORM CLEANING | 24.05 |
| | | | 12/29/15 | 122561 UNIFORM CLEANING | 18.50 |
| | | | 1/12/16 | 123359 UNIFORM CLEANING | 11.10 |
| | | | 1/12/16 | 123360 UNIFORM CLEANING | 38.85 |
| | | | 1/13/16 | 123367 UNIFORM CLEANING | 42.55 |
| | | | 1/13/16 | 123369 UNIFORM CLEANING | 3.70 |
| | | | 1/14/16 | 123403 UNIFORM CLEANING | 20.35 |
| | | | 1/20/16 | 123421 UNIFORM CLEANING | 14.80 |
| | | | 1/20/16 | 123422 UNIFORM CLEANING | 24.05 |
| | | | 1/21/16 | 123433 UNIFORM CLEANING | 88.80 |
| | | | 12/29/15 | 255259 UNIFORM CLEANING | 1.85- |
| | | KA-COMM | 12/29/15 | 136220 CHANNEL KNOB | 105.00 |
| | | | 12/29/15 | 136229 EQUIP REMOVAL #210 | 309.50 |
| | | | 1/22/16 | 136264 BELT CLIPS | 83.50 |
| | | | 1/22/16 | 136300 GUN MOUNT 221 | 27.50 |
| | | | 1/22/16 | 136330 RADIO PROGRAMMING | 136.00 |
| | | | 1/25/16 | SERVICE CONTRACT/MAINT POL | 188.50 |
| | | | 1/25/16 | SERVICE CONTRACT/MAINT POL | 188.50 |
| | | COX BUSINESS SERVICES | 1/21/16 | PD INTERNET CONNECTION | 109.95 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|------|---------------------------------------|----------|----------------------------|-----------|
| | | | 1/22/16 | PD CABLE | 151.79 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 790.19 |
| | | | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 208.39 |
| | | | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 10.04 |
| | | WEX BANK | 1/20/16 | POLICE-FUEL | 4,697.62 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 596.68 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 84.74 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 568.39 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 86.47 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 4.48 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 312.81 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 91.66 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 331.27 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 93.23 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 3.98 |
| | | RILEY COUNTY EMERGENCY MANAGEMENT | 1/21/16 | CRISIS INTERVENTION TRN #7 | 120.00 |
| | | GEARY COUNTY SHERIFF | 12/29/15 | JAIL EXPENSE DECEMBER 2015 | 28,750.00 |
| | | INTERSTATE GLASS CO. | 12/21/15 | CM-TAX EXEMPT | 23.10- |
| | | KEY OFFICE EQUIPMENT | 1/20/16 | 11671 BINDERS | 64.44 |
| | | | 1/20/16 | 11671 CARTRIDGES | 91.54 |
| | | WESTAR ENERGY | 12/31/15 | 239 E 9TH-DEC 2015 | 813.06 |
| | | | 12/31/15 | 210 E 9TH-JCPD | 2,793.62 |
| | | | 12/31/15 | 312 E 9TH-JCPD STORAGE | 252.03 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 655.08 |
| | | | 1/22/16 | KPERS #1 | 573.59 |
| | | | 1/22/16 | KP&F | 19,290.78 |
| | | | 1/22/16 | KP&F | 1,293.01 |
| | | | 1/22/16 | KP&F | 287.68 |
| | | | 1/22/16 | KPERS #2 | 209.90 |
| | | | 1/22/16 | KPERS #2 | 667.27 |
| | | | 1/22/16 | KPERS #3 | 192.18 |
| | | | 1/22/16 | KPERS #3 | 466.44 |
| | | | 1/22/16 | KPERS INSURANCE | 133.15 |
| | | | 1/22/16 | KPERS INSURANCE | 185.98 |
| | | NAPA AUTO PARTS OF J.C. | 12/29/15 | VEHICLE PARTS | 37.63 |
| | | THE PRINTERY | 1/14/16 | 25499 EVIDENCE CARDS | 310.00 |
| | | CARD CENTER | 12/29/15 | QUANTICO-BATON HOLDER #925 | 23.20 |
| | | | 12/29/15 | QUANTICO-BATON #925 | 108.00 |
| | | | 12/29/15 | 138494 FIRESTONE-TIRES #20 | 800.55 |
| | | | 12/29/15 | VERIZON-PHONE SCREEN #201 | 20.57 |
| | | | 12/29/15 | KTA TOLL FEES LAB | 2.75 |
| | | | 12/29/15 | KTA TOLL FEES LAB | 2.75 |
| | | | 12/29/15 | USPS-EVIDENCE SHIPPING | 5.75 |
| | | | 12/29/15 | 3380 PRAETORIAN/POLICE1 AC | 166.25 |
| | | | 12/29/15 | 4742749 TELVENT WEATHER RA | 158.00 |
| | | | 12/29/15 | 81048 POCKET PRESS-KS CRIM | 512.43 |
| | | | 12/29/15 | 25678 B&K-COFFEE | 74.20 |
| | | | 12/29/15 | 25709 B&K-COFFEE | 39.70 |
| | | | 12/29/15 | 25716 B&K-COFFEE, SUGAR | 132.70 |
| | | | 12/29/15 | MARS VET-CANINE DNA KITS | 679.92 |
| | | | 12/29/15 | WMART-DOG TREATS/CAT FOOD | 167.88 |
| | | | 12/29/15 | WMART-WEBCAM | 59.88 |
| | | | 12/29/15 | WMART-LAPTOP / CASE | 358.94 |
| | | | 12/29/15 | 138638 FIRESTONE TIRES #20 | 762.47 |
| | | | 12/29/15 | PERF AUDIO-GRAPHICS #202 | 75.00 |
| | | | 12/31/15 | Printer Cable - Inv LT | 17.99 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------|--------------|-------------------------------|----------|------------------------------|-----------|
| | | | 12/29/15 | BLUE HEN-CHAIR REFUND | 175.00- |
| | | | 12/29/15 | 3388 J&R-SWITCH #223 | 78.65 |
| | | | 12/29/15 | 3392 J&R-CONTL ARM, SENSOR | 163.35 |
| | | | 12/29/15 | 3394 J&R-ROTOR, LOF, INSPECT | 167.01 |
| | | | 12/29/15 | WATERS-WAREHOUSE NUMBERS | 4.47 |
| | | | 12/29/15 | GLOBAL-HAND TRUCK | 90.14 |
| | | | 12/29/15 | HUBCAP MIKE-HUMBCAPS #221 | 94.48 |
| | | | 12/29/15 | 165388ORAP-AIR FILTER 206 | 16.35 |
| | | | 12/29/15 | 165749ORAP-CERAMIC PADS #2 | 37.79 |
| | | | 12/29/15 | 166544ORAP-CTRL ARM ASY #2 | 279.34 |
| | | | 12/29/15 | 166660ORAP-CTRL ARM ASY #2 | 425.92 |
| | | | 12/29/15 | 166775ORAP-CTRL ARM ASY #2 | 212.96- |
| | | | 12/29/15 | 166776ORAP-CTRL ARM ASY #2 | 139.67- |
| | | | 12/29/15 | 168531ORAP-SWAY LINK KT #2 | 16.13 |
| | | | 12/29/15 | WATERS-HAND TRUCK | 7.86 |
| | | | 12/29/15 | 28728 JIMCLARK-MASTR CYL 2 | 633.32 |
| | | | 12/29/15 | 20510 JIMCLARK-SENSOR #208 | 49.36 |
| | | | 12/29/15 | 20509 JIMCLARK-GASKET #208 | 82.23 |
| | | | 12/29/15 | 121015 WEATHERSHACK-THERMO | 50.06 |
| | | | 12/29/15 | 138620 FIRESTONE-TIRES 208 | 519.12 |
| | | | 12/29/15 | 3411 J&R-LOF RANGE GENERAT | 89.82 |
| | | | 12/29/15 | 3405 J&R-LOF, TIRE ROTATE | 116.56 |
| | | | 12/29/15 | 3410 J&R-OIL PRESSR SENDR | 243.61 |
| | | | 12/29/15 | WITMER-FLASHLITE CHG SLEEV | 99.90 |
| | | | 12/29/15 | MIL OUTLET-NAME TAGS | 35.00 |
| | | | 12/29/15 | BOX&SHIP-COBAN SHIPPING | 176.47 |
| | | | 12/29/15 | 3417 J&R-BATTERY 200 | 199.34 |
| | | | 12/29/15 | 3419 J&R-BRAKE, ROTOR, LOF 2 | 298.45 |
| | | | 12/29/15 | 3418 J&R-LOF, TIRE ROTATE | 404.30 |
| | | | 12/29/15 | PROF ALT-SEWING #76 | 87.00 |
| | | | 12/29/15 | PROF ALT-SEWING #928 | 7.00 |
| | | | 12/29/15 | PROF ALT-SEWING #73 | 18.00 |
| | | | 12/29/15 | PROF ALT-SEWING #73 | 46.00 |
| | | | 12/29/15 | NEWEGG USB DRIVES | 279.80 |
| | | | 12/29/15 | BEN MEADOWS-DRIVEWAY MARKE | 58.88 |
| | | | 12/29/15 | NEWEGG-USB DRIVES | 79.84 |
| | | WEST PAYMENT CENTER | 1/13/16 | 833237755 CLEAR SUBSCRIPTI | 192.72 |
| | | | | TOTAL: | 95,850.28 |
| FIRE | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 29.65 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 14.33 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 934.09 |
| | | O'REILLY AUTO PARTS | 1/12/16 | RADIATOR CAP/521 | 7.87 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 2,363.98 |
| | | | 1/22/16 | PHS EMPLOYEE | 2,388.79 |
| | | | 1/08/16 | PHS EMP/CHILD | 244.35 |
| | | | 1/22/16 | PHS EMP/CHILD | 246.12 |
| | | | 1/08/16 | PHS FAMILY #2 | 777.73 |
| | | | 1/22/16 | PHS FAMILY #2 | 771.51 |
| | | | 1/08/16 | PHS FAMILY #3 | 58.16 |
| | | | 1/22/16 | PHS FAMILY #3 | 58.16 |
| | | | 1/08/16 | PHS EC 3000 | 232.82 |
| | | | 1/22/16 | PHS EC 3000 | 230.38 |
| | | | 1/08/16 | PHS FAMILY 3000 | 58.16 |
| | | | 1/22/16 | PHS FAMILY 3000 | 58.16 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/18/16 | Copier Usage - Color 50% | 1.46 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|--------------|---------------------------------------|----------|----------------------------|-----------|
| | | | 1/18/16 | Copier Usage - BW 50% | 18.14 |
| | | KA-COMM | 1/25/16 | SERVICE CONTRACT/MAINT FIR | 173.50 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC EMPLOYER PD LIF | 114.08 |
| | | | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 454.40 |
| | | WEX BANK | 1/20/16 | FIRE-FUEL | 641.01 |
| | | | 1/20/16 | FIRE-FUEL | 226.31 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 240.65 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 238.04 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 184.98 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 186.73 |
| | | KANSAS GAS SERVICE | 12/31/15 | 700 N JEFFERSON-DEC 2015 | 172.35 |
| | | WESTAR ENERGY | 12/31/15 | 700 N JEFFERSON | 836.32 |
| | | | 12/31/15 | MUNICIPAL BLDG-POLE LIGHT | 15.74 |
| | | | 12/31/15 | 2245 LACY-FIRESTATION#2 | 601.05 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 56.96 |
| | | | 1/22/16 | KP&F | 211.18 |
| | | | 1/22/16 | KP&F | 14,234.80 |
| | | | 1/22/16 | KPERS INSURANCE | 6.20 |
| | | CARD CENTER | 12/31/15 | WATERS/SLOW COOKER | 39.99 |
| | | | 12/31/15 | WATERS/MOPS & MOP PARTS | 81.95 |
| | | | 12/31/15 | QUILL/OFFICE SUPPLIES | 170.68 |
| | | | 12/31/15 | MASSCO/DISINFECTANT | 129.92 |
| | | | 12/31/15 | AMAZON/SAFETY VESTS | 35.50 |
| | | | 12/31/15 | NCPS/SAFETY SEAT REGISTRAT | 85.00 |
| | | | 12/31/15 | CARTRIDGEKING/OFFICE SUPPL | 50.15 |
| | | | 12/31/15 | OREILLY/STABILIZER | 13.18 |
| | | | 12/31/15 | WATERS/MOP HEADS | 23.98 |
| | | | 12/31/15 | SCREENMACHINE/UNIFORMS | 221.12 |
| | | | 12/31/15 | OREILLY/PPV FAN PARTS | 14.66 |
| | | | 12/31/15 | WATERS/SHARPEN CHAINS | 12.00 |
| | | | 12/31/15 | WATERS/BULBS, SCREWS | 7.94 |
| | | | 12/31/15 | KEY/OFFICE FURNITURE | 950.81 |
| | | | 12/31/15 | KEY/OFFICE FURNITURE | 472.92 |
| | | | 12/31/15 | WALMART/FOOD FOR KU CLASS | 52.55 |
| | | | 12/31/15 | FIREHOUSE/2012 IFC CODES | 1,000.00 |
| | | | 12/31/15 | RESCUETECH1/RESCUE CARIBEE | 864.95 |
| | | | 12/31/15 | CMSRESCUE/RESCUE TUBING, B | 175.00 |
| | | | 12/31/15 | FOXFIRE/SCBA IDENTIFIERS | 639.20 |
| | | | 12/31/15 | WATERS/CONNECTOR | 6.49 |
| | | | 12/31/15 | UNIFORMS/VOSBURG | 20.00 |
| | | | 12/31/15 | WATERS/JOINT PLIERS | 7.99 |
| | | | 12/31/15 | FLUSH VALVE, FD #1 | 8.49 |
| | | | 12/31/15 | HANDLE ASSEMBLY, FD #2 | 12.35 |
| | | | 12/31/15 | BULBS, FD #2 | 141.12 |
| | | SAM'S CLUB | 12/31/15 | DRUM LINER,LYSOL,SCOTCH | 240.56 |
| | | THERMAL COMFORT AIR, INC | 1/06/16 | REPAIR HEATER/STN 2 | 150.00 |
| | | | | TOTAL: | 32,716.66 |
| STREET | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 703.65 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 164.56 |
| | | T & M CONCRETE CONSTRUCTION | 1/11/16 | 2015 ST MAINT - CONCRETE P | 8,529.77 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 881.16 |
| | | | 1/22/16 | PHS EMPLOYEE | 881.16 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 176.23 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 176.23 |
| | | | 1/08/16 | PHS FAMILY #2 | 50.70 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|------|---------------------------------------|----------|----------------------------|-----------|
| | | | 1/22/16 | PHS FAMILY #2 | 50.70 |
| | | | 1/08/16 | PHS FAMILY #3 | 61.68 |
| | | | 1/22/16 | PHS FAMILY #3 | 61.68 |
| | | UNIVERSAL LUBRICANTS, LLC | 12/31/15 | 2015 FLUIDS | 189.55 |
| | | CHAMPIONS CAR AND TRUCK WASH | 12/02/15 | CAR WASH - #646 | 8.10 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/22/16 | Copier - PW | 8.75 |
| | | | 1/22/16 | Copier - PW | 17.50 |
| | | MIDWEST CONCRETE MATERIALS | 1/12/16 | 1 CY CONC - E 6TH/FIL-STRM | 178.50 |
| | | KA-COMM | 12/31/15 | 644 | 370.75 |
| | | CENTRAL POWER SYSTEMS & SERVICES | 1/20/16 | WINTER THAW | 29.94 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 92.65 |
| | | BD4 DISTRIBUTING, INC. | 1/14/16 | PAPER PRODUCTS | 126.35 |
| | | DS&O RURAL ELECTRIC | 12/31/15 | 1807 LYDIA LN-WARNING SIRE | 51.51 |
| | | | 12/31/15 | QUINTON POINT SIREN | 33.75 |
| | | | 12/31/15 | LIGHTS AT HUNTERS RIDGE | 554.66 |
| | | | 12/31/15 | LIGHTS AT HARGRAVES #2 | 61.69 |
| | | | 12/31/15 | LIGHTS AT INDIAN RIDGE/J.C | 39.90 |
| | | | 12/31/15 | LIGHTS AT HARGRAVES#5 | 123.38 |
| | | | 12/31/15 | LIGHTS AT OLIVIA FARMS | 45.94 |
| | | | 12/31/15 | LIGHTS AT SUTTERWOODS | 308.44 |
| | | | 12/31/15 | LIGHTS AT SUTTER HIGHLANDS | 246.75 |
| | | | 12/31/15 | LIGHTS AT MANN'S RANCH | 74.03 |
| | | | 12/31/15 | LIGHTS AT HARGRAVES #4 | 11.75 |
| | | | 12/31/15 | LIGHTS AT HARGRAVES #1 | 23.50 |
| | | | 12/31/15 | LIGHTS AT HILLTOP #5 | 7.75 |
| | | | 12/31/15 | LIGHTS AT HARGRAVES #3 | 35.25 |
| | | | 12/31/15 | LIGHTS AT RUSSUEL JOHNSON | 26.25 |
| | | | 12/31/15 | LIGHTS ALONG SVR | 234.41 |
| | | CLASS C SOLUTIONS GROUP | 12/30/15 | FLT SHOP PIECES | 138.44 |
| | | | 1/12/16 | HYDRAULIC HOSE | 359.20 |
| | | | 1/12/16 | FLEET SHOP PIECES | 297.18 |
| | | DAVE'S ELECTRIC, INC. | 12/31/15 | HARGRAVES ADDITION LIGHTS | 159.00 |
| | | | 12/08/15 | 600 N WASH LIGHTS | 156.00 |
| | | | 12/31/15 | STREET LIGHTS | 10,720.00 |
| | | | 1/12/16 | SIREN WORK | 2,272.63 |
| | | | 1/11/16 | WASH SCHOOL LIGHTS | 465.85 |
| | | | 12/31/15 | WTRS STR-DAVES ELE | 1,474.00 |
| | | | 1/18/16 | SANITATION LIGHT | 78.56 |
| | | WEX BANK | 1/20/16 | STREET-FUEL | 3,189.70 |
| | | | 1/20/16 | STREET-FUEL | 189.61 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 31.85 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 31.85 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 63.94 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 63.94 |
| | | GADES SALES CO. | 1/12/16 | EPAC3108M40 | 537.00 |
| | | | 12/31/15 | TRFFC CNTRL PRIS | 5,773.00 |
| | | | 12/31/15 | TRFFC CNTRL PRIS | 2,018.72 |
| | | | 1/14/16 | CAB COMM INTERFACE | 584.55 |
| | | GEARY COUNTY PUBLIC WORKS | 12/31/15 | DECEMBER 2016 TRANS TICKET | 181.06 |
| | | GINDER HYDRAULIC | 12/31/15 | SNOW PLOW TRUCK PARTS | 4,223.94 |
| | | | 12/31/15 | SNOW PLOW TRUCK PARTS | 111.71 |
| | | J & K CONTRACTING L.C. | 12/31/15 | KDOT PROJECT | 6,000.00 |
| | | KANSAS GAS SERVICE | 12/31/15 | 2324 N JACKSON-DEC 2015 | 118.52 |
| | | WESTAR ENERGY | 12/31/15 | 2324 N JACKSON-PUBLIC WORK | 607.41 |
| | | | 12/31/15 | 2324 N JACKSON-BUILDING | 1,530.84 |
| | | | 12/31/15 | 825 CRESTVIEW-ST LIGHTS | 23.63 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|------------|------|-------------|----------|----------------------------|---------|
| | | | 12/31/15 | 101 E 6TH STREET-SIGNAL | 137.41 |
| | | | 12/31/15 | JUNCTION CITY | 274.11 |
| | | | 12/31/15 | 107 S WASHINGTON-ST LIGHTS | 24.17 |
| | | | 12/31/15 | 915 W 4TH-ST LIGHTS | 17.61 |
| | | | 12/31/15 | 9TH&100 BLK W 9TH-ST LIGHT | 31.03 |
| | | | 12/31/15 | 9TH & FILLEY-ST LIGHTS | 60.91 |
| | | | 12/31/15 | 920 SPRUCE ST-ST LIGHTS | 23.63 |
| | | | 12/31/15 | SPRUCE & BUNKERHILL-ST LIG | 26.78 |
| | | | 12/31/15 | UTILITY PARKING LOT-ST LIG | 69.42 |
| | | | 12/31/15 | UTILITY PARKING LOT-ST LIG | 69.42 |
| | | | 12/31/15 | JEFFERSON-BETWEEN 6TH-ST L | 125.85 |
| | | | 12/31/15 | MINNICK PARKING LOT-ST LIG | 133.26 |
| | | | 12/31/15 | PARKING LOT- | 109.27 |
| | | | 12/31/15 | 102 GRANT AVE | 99.67 |
| | | | 12/31/15 | 1500 ST MARYS-ST LIGHTS | 23.63 |
| | | | 12/31/15 | 1632 N WASHINGTON-ST LIGHT | 24.17 |
| | | | 12/31/15 | 1935 NORTHWIND-ST LIGHTS | 26.03 |
| | | | 12/31/15 | 1935 NORTHWIND-ST LIGHTS | 26.80 |
| | | | 12/31/15 | 825 N JACKSON ST-ST LIGHTS | 10.50 |
| | | | 12/31/15 | 11TH ST & JACKSON SCHOOL X | 10.50 |
| | | | 12/31/15 | 807 N WASHINGTON-ST LIGHT | 307.24 |
| | | | 12/31/15 | 615 N WASHINGTON-ST LIGHTS | 204.99 |
| | | | 12/31/15 | 716 N WASHINGTON-ST LIGHTS | 397.81 |
| | | | 12/31/15 | 132 N EISENHOWER-ST LIGHT | 23.95 |
| | | | 12/31/15 | 1419 N JEFFERSON-ST LIGHTS | 24.28 |
| | | | 12/31/15 | 1618 N JEFFERSON-ST LIGHTS | 24.17 |
| | | | 12/31/15 | 2800 GATEWAY-ST LIGHT | 41.43 |
| | | | 12/31/15 | 1200 S WASHINGTON-ST LIGHT | 386.95 |
| | | | 12/31/15 | 316 N US HWY 77-FLASHER | 24.72 |
| | | | 12/31/15 | 600 W 6TH-ST LIGHT | 66.01 |
| | | | 12/31/15 | 1121 S US HWY 77-FLASHER | 25.16 |
| | | | 12/31/15 | 401 CAROLINE CT-ST LIGHT | 69.28 |
| | | | 12/31/15 | 351 E CHESTNUT-ST LIGHT | 418.17 |
| | | | 12/31/15 | ST MARYS CEMETARY-SIREN | 34.77 |
| | | | 12/31/15 | INDUSTRIAL PARK-ST LIGHT | 91.37 |
| | | | 12/31/15 | 601 W CHESTNUT-FLAG | 23.63 |
| | | | 12/31/15 | 902 E CHESTNUT-ST LIGHTS | 483.55 |
| | | | 12/31/15 | 1222 W 8TH-SIREN | 23.63 |
| | | | 12/31/15 | CIVIL DEFENSE-SIREN | 37.39 |
| | | | 12/31/15 | CIVIL DEFENSE-SIREN | 37.39 |
| | | | 12/31/15 | 630 1/2 E TORNADO SIREN | 34.77 |
| | | | 12/31/15 | 1804 N JACKSON SIREN | 40.89 |
| | | | 12/31/15 | 403 GRANT AVE-SIREN | 26.67 |
| | | | 12/31/15 | 703 W ASH-SIREN | 23.73 |
| | | | 12/31/15 | 1102 ST MARYS RD-SIREN | 24.72 |
| | | | 12/31/15 | 2022 LACY DRIVE-SIREN | 23.63 |
| | | | 12/31/15 | 701 SOUTHWIND-SIREN | 26.36 |
| | | | 12/31/15 | CIVIL DEFENSE SIREN | 37.39 |
| | | | 12/31/15 | 117 S WASHINGTON-SIGNAL | 112.57 |
| | | | 12/31/15 | 316 N US-HWY 77 & MCFARLAN | 61.44 |
| | | | 12/31/15 | 604 S ADAMS-ST LIGHTS | 132.84 |
| | | | 12/31/15 | 641 GARFIELD | 124.98 |
| | | | 12/31/15 | 599 EISENHOWER | 29.69 |
| | | | 12/31/15 | 6TH & WEBSTER | 164.13 |
| | | | 12/31/15 | 6TH & JACKSON | 44.23 |
| | | | 12/31/15 | 6TH & MADISON | 101.97 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------|--------------|---------------------------------------|----------|----------------------------|-----------|
| | | | 12/31/15 | 127 E 6TH | 113.99 |
| | | | 12/31/15 | 8TH & JEFFERSON | 87.66 |
| | | | 12/31/15 | 8TH & JEFFERSON | 314.31 |
| | | | 12/31/15 | 439 W 8TH | 147.36 |
| | | | 12/31/15 | 8TH & WASHINGTON | 37.61 |
| | | | 12/31/15 | 124 E 9TH | 144.74 |
| | | | 12/31/15 | 1501 N JACKSON | 103.37 |
| | | | 12/31/15 | 1760 W ASH | 57.50 |
| | | | 12/31/15 | 312 N WASHINGTON-BLINKER | 24.17 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 148.34 |
| | | | 1/22/16 | KPERS #2 | 709.61 |
| | | | 1/22/16 | KPERS #3 | 269.58 |
| | | | 1/22/16 | KPERS INSURANCE | 122.83 |
| | | NAPA AUTO PARTS OF J.C. | 1/08/16 | BRK PADS & RTRS - TAHOES | 72.63 |
| | | | 1/14/16 | FUEL LINE HOSE | 8.40 |
| | | | 1/15/16 | FUEL FILTER - #660 | 15.45 |
| | | | 1/15/16 | GAS CAP - #660 | 23.42 |
| | | | 1/18/16 | PINTLE HOOK MOUNT | 63.99 |
| | | | 1/18/16 | WIPER BLADES - TAHOES | 37.70 |
| | | | 1/19/16 | WINTER WIPER BLADE | 5.74 |
| | | CARD CENTER | 12/31/15 | VEHICLE REGISTRATION - #66 | 3.08 |
| | | | 12/31/15 | APWA MEMBERSHIP | 210.00 |
| | | | 12/31/15 | TREE CITY PRINTS | 9.28 |
| | | | 12/31/15 | PENS-OFFICE | 25.58 |
| | | | 12/31/15 | CHAINS | 84.97 |
| | | | 12/31/15 | HP OIL | 8.49 |
| | | | 12/31/15 | LAMPS | 19.61 |
| | | | 12/31/15 | PLASTIC FILM | 199.99 |
| | | | 12/31/15 | TOILET BRUSH, GLOVES | 31.89 |
| | | | 12/31/15 | COFFEE POT | 9.00 |
| | | | 12/31/15 | COFFEE POT REFUND | 9.00- |
| | | | 12/31/15 | COFFEE POT | 9.49 |
| | | | 12/31/15 | BRKRM SUPPLIES | 76.69 |
| | | CINTAS #451 | 1/12/16 | WKLY MATS AND TOWELS | 31.34 |
| | | | 1/19/16 | WKLY MATS AND TOWELS | 31.34 |
| | | VICTOR L PHILLIPS CO | 1/13/16 | LAMP AND ASSEMBLIES | 367.31 |
| | | WHITE STAR | 1/14/16 | #660 BLK, ELB, HOSE, BUSH | 323.27 |
| | | | 1/14/16 | #660 CORD, HTR BLK ENG | 20.23 |
| | | | | TOTAL: | 65,081.73 |
| COURT | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 367.63 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 212.69 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 85.97 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 49.74 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 528.69 |
| | | | 1/22/16 | PHS EMPLOYEE | 528.69 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/18/16 | Copier Usage - Color | 55.50 |
| | | | 1/18/16 | Copier Usage - BW | 17.30 |
| | | JOSHUA DOUGLASS | 1/25/16 | PAYMENT EVERY TWO WEEKS | 2,500.00 |
| | | | 1/20/16 | PAYMENT EVERY TWO WEEKS | 2,500.00 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 55.96 |
| | | | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 27.19 |
| | | SMOKEY PLAINS EMERG PHYS, PLLC | 1/11/16 | PRISONER JUSTIN HALL-CONNE | 71.94 |
| | | | 11/05/15 | PRISONER ANDREW IVERSON | 285.69 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 47.18 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 44.82 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|----------------|--------------|---------------------------------------|----------|-----------------------------|-----------|
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 47.18 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 44.82 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.90 |
| | | NEUROSCIENCE & REHABILITATION | 12/31/15 | PRISONER-IVERSON, A | 223.47 |
| | | SECURITY SOLUTIONS INC | 1/19/16 | ALARM-COURT-700 N JEFFERSON | 35.00 |
| | | KACM | 1/01/16 | KACM | 150.00 |
| | | KEY OFFICE EQUIPMENT | 1/25/16 | STAMP -FORFEITED | 18.50 |
| | | | 1/19/16 | CARTRIDGE FOR COURT PRNTER | 142.99 |
| | | | 1/19/16 | KEY OFFICE EQUIPMENT | 30.23 |
| | | | 1/25/16 | CALENDAR, WALL JUDGE | 20.79 |
| | | KANSAS GAS SERVICE | 12/31/15 | 701 N JEFFERSON-DEC 2015 | 285.14 |
| | | WESTAR ENERGY | 12/31/15 | 701 N JEFFERSON-MUNICIPAL | 354.11 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 583.33 |
| | | | 1/22/16 | KPERS #1 | 110.58 |
| | | | 1/22/16 | KPERS #2 | 208.67 |
| | | | 1/22/16 | KPERS INSURANCE | 63.56 |
| | | | 1/22/16 | KPERS INSURANCE | 34.78 |
| | | INCODE | 2/01/16 | Web - Court Inquiry | 100.00 |
| | | CINTAS #451 | 1/14/16 | MATS @ MUNICIPAL COURT | 27.36 |
| | | WEST PAYMENT CENTER | 12/31/15 | DEC 1 2015-DEC 31 2015 | 227.15 |
| | | MISC LEE, MARCUS TERNELL | 1/13/16 | Bond Refund:15-11371 -01 | 129.00 |
| | | THOMPSON, BRITTA MARIE | 1/20/16 | Bond Refund:TT172116 -02 | 100.00 |
| | | GIBSON, SHANNON LEE | 1/20/16 | Bond Refund:TT164490 -01 | 500.00 |
| | | FOUNTAIN, TAUN LACOUNT | 1/22/16 | Cash Refund:TT174169 -01 | 14.00 |
| | | | | TOTAL: | 10,877.45 |
| JC OPERA HOUSE | GENERAL FUND | TYCO SIMPLEX GRINNELL | 1/11/16 | OPERA ANN. ALARM TEST/INSP | 1,347.00 |
| | | WESTAR ENERGY | 12/31/15 | 135 W 7TH ST-OPERA HOUSE | 2,504.57 |
| | | | | TOTAL: | 3,851.57 |
| RECREATION | GENERAL FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 250.90 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 58.69 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS FAMILY #3 | 176.23 |
| | | | 1/22/16 | PHS FAMILY #3 | 176.23 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 15.37 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 23.59 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.59 |
| | | RENE MOONEY | 1/25/16 | DEP-RFND-KITCHEN-01212016 | 25.00 |
| | | EAE ENTERPRISES | 1/20/16 | LONG SLEEVED T-SHIRTS STAF | 144.76 |
| | | SECURITY SOLUTIONS INC | 1/11/16 | MODULE MAINTENANCE | 18.00 |
| | | | 1/22/16 | CAMERA FOR GYM 12TH ST | 2,437.50 |
| | | WESTAR ENERGY | 12/31/15 | 1002 W 12TH-COMMUNITY/P LI | 1,872.48 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #2 | 130.37 |
| | | | 1/22/16 | KPERS INSURANCE | 14.20 |
| | | CARD CENTER | 12/31/15 | Computer - Reception | 826.92 |
| | | | 12/31/15 | Computer - Lab | 826.92 |
| | | | 12/31/15 | 2016 KRPA CONFERENCE, DONN | 285.00 |
| | | | 12/31/15 | CHRISTMAS DECOR | 54.96 |
| | | | 12/31/15 | SANTAS HELPERS | 38.29 |
| | | | 12/31/15 | CHRISTMAS STORYTIME | 9.00 |
| | | | 12/31/15 | CHRISTMAS STORYTIME | 40.32 |
| | | | 12/31/15 | HOT CHOCOLATE/MARSHMALLOWS | 7.94 |
| | | | 12/31/15 | SANTAS HELPERS | 26.91 |
| | | | 12/31/15 | SANTAS HELPERS | 70.45 |
| | | | 12/31/15 | INK | 45.95 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|----------------------|-----------------|---------------------------------------|----------|-----------------------------|------------|
| | | | 12/31/15 | SANTAS HELPERS | 16.00 |
| | | | 12/31/15 | SANTAS HELPERS | 19.16 |
| | | | 12/31/15 | CYSA CREDENTIALS | 10.00 |
| | | | 12/31/15 | CYSA CREDENTIALS | 10.00 |
| | | | 12/31/15 | CYSA CREDENTIALS | 10.00 |
| | | | 12/31/15 | COFFEE | 7.94 |
| | | | 12/31/15 | HOLIDAY DECOR | 26.71 |
| | | | 12/31/15 | Printer - Color LAsEr 12th | 448.92 |
| | | | 12/31/15 | BULB, 12TH ST | 83.10 |
| | | | 12/31/15 | KITCHEN FAUCET | 46.99 |
| | | | 12/31/15 | TOILET PARTS | 2.00 |
| | | | 12/31/15 | TOILET PARTS, WASHERS | 35.33 |
| | | | 12/31/15 | TOILET PARTS, 12TH ST | 13.00 |
| | | CINTAS #451 | 1/20/16 | 4X6 GRAY MATS | 47.78 |
| | | SAM'S CLUB | 12/31/15 | ODOBAN COMB, DRUM LNR, BAGS | 97.35 |
| | | | | TOTAL: | 8,473.85 |
| KDOT REVOLVING LOANS | BOND & INTEREST | KANSAS DEPT OF TRANSPORTATION | 2/01/16 | REVOLVING LOAN PMT | 8,907.20 |
| | | | 2/01/16 | REVOLVING LOAN PMT | 616.84 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 65,005.91 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 4,428.20 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 57,712.86 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 4,110.60 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 1,467.80 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 104.54 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 6,599.02 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 470.02 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 57,905.95 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 3,522.26 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 5,666.37 |
| | | | 2/01/16 | REVOLVING LOAN PAYMENT | 416.64 |
| | | | | TOTAL: | 216,934.21 |
| NON-DEPARTMENTAL | WATER FUND | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 1,364.69 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 981.15 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 229.48 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 208.41 |
| | | | 1/22/16 | PHS EMPLOYEE | 208.40 |
| | | | 1/08/16 | PHS EMP/CHILD | 63.46 |
| | | | 1/22/16 | PHS EMP/CHILD | 63.46 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 74.19 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 74.19 |
| | | | 1/08/16 | PHS FAMILY #2 | 19.92 |
| | | | 1/22/16 | PHS FAMILY #2 | 19.92 |
| | | | 1/08/16 | PHS FAMILY #3 | 42.52 |
| | | | 1/22/16 | PHS FAMILY #3 | 42.52 |
| | | | 1/08/16 | PHS FAMILY 3000 | 228.19 |
| | | | 1/22/16 | PHS FAMILY 3000 | 228.19 |
| | | CITY OF JUNCTION CITY | 1/08/16 | CITY OF JUNCTION CITY (G-F | 3.25 |
| | | | 1/22/16 | CITY OF JUNCTION CITY (G-F | 3.25 |
| | | | 1/08/16 | TELEPHONE REIMBURSEMENT | 21.87 |
| | | | 1/22/16 | TELEPHONE REIMBURSEMENT | 21.87 |
| | | KANSAS PAYMENT CENTER | 1/22/16 | GARNISHMENT | 60.00 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC VOLUNTARY BENEF | 61.80 |
| | | | 1/22/16 | CITY OF JC VOLUNTARY BENEF | 60.27 |
| | | | 1/08/16 | CITY OF JC BEFORE TAX | 56.53 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|--------------------|------------|--|---------|----------------------------|----------|
| | | | 1/22/16 | CITY OF JC BEFORE TAX | 50.13 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 57.94 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 55.03 |
| | | GREAT WEST FINANCIAL | 1/22/16 | GREAT WEST FINANCIAL | 197.77 |
| | | ACCOUNT RECOVERY SPECIALISTS, INC. | 1/22/16 | GARNISHMENT | 3.75 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 482.82 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 295.43 |
| | | | 1/22/16 | KPERS #2 | 453.33 |
| | | | 1/22/16 | KPERS #3 | 241.74 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 181.98 |
| | | FLEXIBLE SPENDING ACCOUNT #1074334 | 1/22/16 | DEPENDENT CARE ACCT 10743 | 27.08 |
| | | UNITED WAY OF JUNCTION CITY-GEARY COUN | 1/08/16 | UNITED WAY | 4.35 |
| | | | 1/22/16 | UNITED WAY | 4.35 |
| | | | | TOTAL: | 6,193.23 |
| WATER DISTRIBUTION | WATER FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 453.27 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 106.01 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 405.34 |
| | | | 1/22/16 | PHS EMPLOYEE | 405.32 |
| | | | 1/08/16 | PHS FAMILY #2 | 28.97 |
| | | | 1/22/16 | PHS FAMILY #2 | 28.97 |
| | | | 1/08/16 | PHS FAMILY #3 | 35.25 |
| | | | 1/22/16 | PHS FAMILY #3 | 35.25 |
| | | JIM CLARK AUTO CENTER | 1/08/16 | ARMREST,CNTRL-#401 | 127.76 |
| | | VANDERBILTS | 1/08/16 | DARREN WILLIAMS BOOTS 2016 | 134.99 |
| | | | 1/08/16 | CHRIS HAYHURST BOOTS 2016 | 149.99 |
| | | MIDWEST CONCRETE MATERIALS | 1/13/16 | FILL SAND - CYPRESS WMB | 80.78 |
| | | CENTRAL POWER SYSTEMS & SERVICES | 1/20/16 | WINTER THAW | 29.94 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 56.68 |
| | | BD4 DISTRIBUTING, INC. | 1/14/16 | PAPER PRODUCTS | 68.45 |
| | | CLASS C SOLUTIONS GROUP | 1/12/16 | HYDRAULIC HOSE | 256.58 |
| | | WICHITA WINWATER WORKS CO | 1/11/16 | 3/4 MTR BUSHINGS | 211.20 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 40.10 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 40.10 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 29.89 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 29.86 |
| | | DICK EDWARDS FORD | 1/14/16 | UTILITY VEHICLE MIRROR | 43.47 |
| | | HD SUPPLY WATERWORKS, LTD | 1/05/16 | ANG MTR CPLG | 310.00 |
| | | | 1/05/16 | MTR PARTS | 910.12 |
| | | KANSAS MUNICIPAL UTILITIES | 1/14/16 | 2016 KMU DUES | 435.33 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 74.03 |
| | | | 1/22/16 | KPERS #2 | 496.45 |
| | | | 1/22/16 | KPERS #3 | 116.41 |
| | | | 1/22/16 | KPERS INSURANCE | 74.82 |
| | | NAPA AUTO PARTS OF J.C. | 1/08/16 | BRK PADS & RTRS - TAHOES | 110.43 |
| | | | 1/13/16 | HYD HOSE FITTINGS - #918 | 66.38 |
| | | | 1/18/16 | PINTLE HOOK MOUNT | 39.99 |
| | | | 1/18/16 | WIPER BLADES - TAHOES | 56.55 |
| | | | 1/19/16 | WINTER WIPER BLADE | 5.74 |
| | | CINTAS #451 | 1/12/16 | WKLY MATS AND TOWELS | 26.12 |
| | | | 1/19/16 | WKLY MATS AND TOWELS | 26.12 |
| | | SALINA SUPPLY COMPANY | 1/07/16 | T450 METER REGISTER | 27.72 |
| | | | 1/07/16 | RUBBER METER GASKET | 371.91 |
| | | VICTOR L PHILLIPS CO | 1/13/16 | LAMP AND ASSEMBLIES | 183.66 |
| | | | | TOTAL: | 6,129.95 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|----------------------|--------------------|---------------------------------------|----------|------------------------------|----------|
| WATER ADMINISTRATION | WATER FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 527.92 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 123.47 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 428.24 |
| | | | 1/22/16 | PHS EMPLOYEE | 428.24 |
| | | | 1/08/16 | PHS EMP/CHILD | 44.06 |
| | | | 1/22/16 | PHS EMP/CHILD | 44.06 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 44.06 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 44.06 |
| | | | 1/08/16 | PHS FAMILY #2 | 50.70 |
| | | | 1/22/16 | PHS FAMILY #2 | 50.71 |
| | | | 1/08/16 | PHS FAMILY 3000 | 105.74 |
| | | | 1/22/16 | PHS FAMILY 3000 | 105.74 |
| | | STAPLES ADVANTAGE | 1/25/16 | STAPLES, PAPERS, RUBBERBANDS | 144.48 |
| | | | 1/25/16 | BLACK RIBBON | 36.96 |
| | | | 1/25/16 | RED INK CARTRIDGE | 209.99 |
| | | | 1/25/16 | YELLOW INK | 109.99 |
| | | | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 72.47 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 77.40 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 71.50 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 25.09 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | DELTA DENTAL OF KANSAS | 25.09 |
| | | | 1/22/16 | KPERS #1 | 380.05 |
| | | | 1/22/16 | KPERS #2 | 199.63 |
| | | | 1/22/16 | KPERS #3 | 253.72 |
| | | | 1/22/16 | KPERS INSURANCE | 90.78 |
| | | INCODE | 2/01/16 | Web - Utilities Inquiry - | 106.68 |
| | | POSTMASTER | 1/20/16 | JAN 2016-POSTAGE MACHINE | 2,500.00 |
| | | THE PRINTERY | 1/19/16 | WATER-WINDOW ENV. W/O/IMPR | 245.00 |
| | | CARD CENTER | 12/31/15 | Address Certification Soft | 105.50 |
| | | | | TOTAL: | 6,651.33 |
| NON-DEPARTMENTAL | WATER & SEWER FUND | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 1,249.55 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 922.54 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 215.77 |
| | | | 1/08/16 | PHS EMPLOYEE | 168.76 |
| | | COVENTRY HEALTH SYSTEMS | 1/22/16 | PHS EMPLOYEE | 168.77 |
| | | | 1/08/16 | PHS EMP/CHILD | 63.46 |
| | | | 1/22/16 | PHS EMP/CHILD | 63.46 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 74.19 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 74.19 |
| | | | 1/08/16 | PHS FAMILY #2 | 19.92 |
| | | | 1/22/16 | PHS FAMILY #2 | 19.92 |
| | | | 1/08/16 | PHS FAMILY #3 | 42.52 |
| | | | 1/22/16 | PHS FAMILY #3 | 42.52 |
| | | | 1/08/16 | PHS FAMILY 3000 | 228.19 |
| | | | 1/22/16 | PHS FAMILY 3000 | 228.19 |
| | | CITY OF JUNCTION CITY | 1/08/16 | CITY OF JUNCTION CITY (G-F | 3.25 |
| | | | 1/22/16 | CITY OF JUNCTION CITY (G-F | 3.25 |
| | | | 1/08/16 | TELEPHONE REIMBURSEMENT | 20.54 |
| | | | 1/22/16 | TELEPHONE REIMBURSEMENT | 20.54 |
| | | KANSAS PAYMENT CENTER | 1/22/16 | GARNISHMENT | 60.00 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC VOLUNTARY BENEF | 61.80 |
| | | | 1/22/16 | CITY OF JC VOLUNTARY BENEF | 60.27 |
| | | | 1/08/16 | CITY OF JC BEFORE TAX | 57.25 |
| | | DELTA DENTAL (PAYROLL) | 1/22/16 | CITY OF JC BEFORE TAX | 50.85 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 59.12 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|----------------------|--------------------|--|----------|----------------------------|------------|
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 56.21 |
| | | GREAT WEST FINANCIAL | 1/22/16 | GREAT WEST FINANCIAL | 200.77 |
| | | ACCOUNT RECOVERY SPECIALISTS, INC. | 1/22/16 | GARNISHMENT | 3.75 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 452.10 |
| | | WATER PROTECTION FEE/CLEAN DRINKING FE | 12/31/15 | WATER PROTECTION FEE | 5,264.58 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 302.65 |
| | | | 1/22/16 | KPERS #2 | 444.86 |
| | | | 1/22/16 | KPERS #3 | 184.04 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 181.98 |
| | | FLEXIBLE SPENDING ACCOUNT #1074334 | 1/22/16 | DEPENDENT CARE ACCT 10743 | 27.08 |
| | | UNITED WAY OF JUNCTION CITY-GEARY COUN | 1/08/16 | UNITED WAY | 4.55 |
| | | | 1/22/16 | UNITED WAY | 4.55 |
| | | | | TOTAL: | 11,105.94 |
| WATER DISTRIBUTION | WATER & SEWER FUND | UNIVERSAL LUBRICANTS, LLC | 12/31/15 | 2015 FLUIDS | 1,118.06 |
| | | | 12/31/15 | 2015 FLUIDS | 1,222.41 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/22/16 | Copier - PW | 8.75 |
| | | | 1/22/16 | Copier - PW | 17.50 |
| | | KA-COMM | 12/31/15 | 803 | 475.75 |
| | | CLASS C SOLUTIONS GROUP | 12/30/15 | FLT SHOP PIECES | 115.38 |
| | | | 1/12/16 | FLEET SHOP PIECES | 247.65 |
| | | WEX BANK | 1/20/16 | WATER DIST--FUEL | 288.76 |
| | | | 1/20/16 | WATER DIST--FUEL | 269.18 |
| | | KANSAS GAS SERVICE | 12/31/15 | 2324 N JACKSON-DEC 2015 | 118.51 |
| | | CARD CENTER | 12/31/15 | APWA MEMBERSHIP | 150.00 |
| | | | 12/31/15 | PENS-OFFICE | 18.24 |
| | | | 12/31/15 | UNION/ADAPTERS | 244.40 |
| | | | 12/31/15 | SHOVEL, TROWEL | 22.97 |
| | | | 12/31/15 | DRILL, PLATFORM | 62.98 |
| | | | 12/31/15 | COUPLING, PLUG | 41.20 |
| | | | 12/31/15 | NOZZLES | 18.78 |
| | | | 12/31/15 | TOILET BRUSH, GLOVES | 16.19 |
| | | | 12/31/15 | COFFEE POT | 5.14 |
| | | | 12/31/15 | BRKRM SUPPLIES | 41.55 |
| | | | | TOTAL: | 4,503.40 |
| WATER PLANT | WATER & SEWER FUND | COREFIRST BANK | 1/01/16 | COREFIRST BANK | 13,379.00 |
| | | VEOLIA WATER NORTH AMERICA | 12/24/15 | WATER UTILITY | 87,916.67 |
| | | | 12/24/15 | WTR MONTHLY R & M FEE | 18,500.00 |
| | | | | TOTAL: | 119,795.67 |
| WATER ADMINISTRATION | WATER & SEWER FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 1.31 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 0.31 |
| | | COVENTRY HEALTH SYSTEMS | 1/22/16 | PHS EMPLOYEE | 2.37 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 0.20 |
| | | WEX BANK | 1/20/16 | WTR CUST. SRV-FUEL | 253.68 |
| | | DELTA DENTAL (PAYROLL) | 1/22/16 | DELTA DENTAL OF KANSAS | 0.16 |
| | | SECURITY SOLUTIONS INC | 1/19/16 | ALARM WUPD 2307 N JACKSON | 35.00 |
| | | | 1/19/16 | ALARM CITY CLERK OFC.(CS d | 18.00 |
| | | WATER PROTECTION FEE/CLEAN DRINKING FE | 12/31/15 | WATER PROTECTION FEE | 4,935.54 |
| | | BRINKS INCORPORATED | 12/31/15 | WATER-DECEMBER 2015 | 173.92 |
| | | WESTAR ENERGY | 12/31/15 | 2232 W ASH-WATER TOWER | 125.91 |
| | | | 12/31/15 | 2100 N JACKSON-WATER | 242.18 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #2 | 2.13 |
| | | | 1/22/16 | KPERS INSURANCE | 0.23 |
| | | CARD CENTER | 12/31/15 | VANDERBILTS-BOOTS-AUSTEN | 127.49 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|----------------------|--------------------|---------------------------------------|----------|-----------------------------|-----------|
| | | | 12/31/15 | DOLLAR GENERAL-EXT. CORDS | 11.50 |
| | | | 12/31/15 | ORSCHELN-COVERALLS | 78.19 |
| | | | 12/31/15 | JIM CLARK-REPAIR WIPERS | 27.70 |
| | | SALINA SUPPLY COMPANY | 12/31/15 | METERS-BADGERS-650 x \$105. | 68,575.00 |
| | | | | TOTAL: | 74,610.82 |
| SEWER DISTRIBUTION | WATER & SEWER FUND | ACE PIPE CLEANING | 12/31/15 | SEWER PIPE CLEANING 2015 | 30,729.84 |
| | | | 12/31/15 | SEWER PIPE CLEANING 2015 | 6,500.00 |
| | | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 455.76 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 106.57 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 405.31 |
| | | | 1/22/16 | PHS EMPLOYEE | 402.97 |
| | | | 1/08/16 | PHS FAMILY #3 | 35.25 |
| | | | 1/22/16 | PHS FAMILY #3 | 35.25 |
| | | UNIVERSAL LUBRICANTS, LLC | 12/31/15 | 2015 FLUIDS | 1,118.06 |
| | | | 12/31/15 | 2015 FLUIDS | 1,222.41 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/22/16 | Copier - PW | 8.75 |
| | | | 1/22/16 | Copier - PW | 17.50 |
| | | JIM CLARK AUTO CENTER | 1/08/16 | ARMREST,CNTRL-#401 | 127.75 |
| | | CENTRAL POWER SYSTEMS & SERVICES | 1/20/16 | WINTER THAW | 29.94 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 53.81 |
| | | BD4 DISTRIBUTING, INC. | 1/14/16 | PAPER PRODUCTS | 68.45 |
| | | MIDWEST PUBLIC RISK | 11/16/15 | KOHLMANN/SEWER BACK UP CLA | 4,690.61 |
| | | CLASS C SOLUTIONS GROUP | 12/30/15 | FLT SHOP PIECES | 115.38 |
| | | | 1/12/16 | HYDRAULIC HOSE | 256.58 |
| | | | 1/12/16 | FLEET SHOP PIECES | 247.65 |
| | | WEX BANK | 1/20/16 | WW DIST--FUEL | 288.75 |
| | | | 1/20/16 | WW-DIST--FUEL | 269.18 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 40.11 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 40.11 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 27.46 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 27.33 |
| | | DICK EDWARDS FORD | 1/14/16 | UTILITY VEHICLE MIRROR | 43.47 |
| | | KANSAS GAS SERVICE | 12/31/15 | 2324 N JACKSON-DEC 2015 | 118.51 |
| | | KANSAS MUNICIPAL UTILITIES | 1/14/16 | 2016 KMU DUES | 435.33 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 74.03 |
| | | | 1/22/16 | KPERS #2 | 470.16 |
| | | | 1/22/16 | KPERS #3 | 143.05 |
| | | | 1/22/16 | KPERS INSURANCE | 74.87 |
| | | NAPA AUTO PARTS OF J.C. | 1/08/16 | BRK PADS & RTRS - TAHOES | 111.43 |
| | | | 1/13/16 | HYD HOSE FITTINGS - #918 | 66.37 |
| | | | 1/18/16 | PINTLE HOOK MOUNT | 39.99 |
| | | | 1/18/16 | WIPER BLADES - TAHOES | 56.55 |
| | | | 1/19/16 | WINTER WIPER BLADE | 5.73 |
| | | CARD CENTER | 12/31/15 | APWA MEMBERSHIP | 150.00 |
| | | | 12/31/15 | PENS-OFFICE | 18.24 |
| | | | 12/31/15 | LS PARTS | 642.32 |
| | | | 12/31/15 | TOILET BRUSH, GLOVES | 16.19 |
| | | | 12/31/15 | COFFEE POT | 5.14 |
| | | | 12/31/15 | BRKRM SUPPLIES | 41.55 |
| | | CINTAS #451 | 1/12/16 | WKLY MATS AND TOWELS | 26.12 |
| | | | 1/19/16 | WKLY MATS AND TOWELS | 26.12 |
| | | VICTOR L PHILLIPS CO | 1/13/16 | LAMP AND ASSEMBLIES | 183.65 |
| | | | | TOTAL: | 50,069.60 |
| SEWER ADMINISTRATION | WATER & SEWER FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 465.43 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|-------------------|--------------------|---------------------------------------|----------|----------------------------|------------|
| | | | 1/22/16 | MEDICARE WITHHOLDING | 108.84 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 269.63 |
| | | | 1/22/16 | PHS EMPLOYEE | 269.63 |
| | | | 1/08/16 | PHS EMP/CHILD | 44.06 |
| | | | 1/22/16 | PHS EMP/CHILD | 44.06 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 44.06 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 44.06 |
| | | | 1/08/16 | PHS FAMILY #2 | 79.67 |
| | | | 1/22/16 | PHS FAMILY #2 | 79.68 |
| | | | 1/08/16 | PHS FAMILY 3000 | 105.74 |
| | | | 1/22/16 | PHS FAMILY 3000 | 105.74 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 64.63 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 79.76 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 73.87 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 16.74 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 16.74 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 391.13 |
| | | | 1/22/16 | KPERS #2 | 210.73 |
| | | | 1/22/16 | KPERS #3 | 138.74 |
| | | | 1/22/16 | KPERS INSURANCE | 80.65 |
| | | INCODE | 2/01/16 | Web - Utilities Inquiry - | 106.66 |
| | | POSTMASTER | 1/20/16 | JAN 2016-POSTAGE MACHINE | 2,500.00 |
| | | THE PRINTER | 1/19/16 | SEWER-WINDOW ENV. W/OIMPRI | 245.00 |
| | | | | TOTAL: | 5,585.25 |
| WASTEWATER PLANTS | WATER & SEWER FUND | HDR ENGINEERING INC | 1/06/16 | WWTP ENG DESIGN PHASE 1 IM | 12,321.82 |
| | | DS&O RURAL ELECTRIC | 12/31/15 | SEWER LIFT | 68.59 |
| | | | 12/31/15 | BROOKEBEND LIFT STATION | 202.10 |
| | | | 12/31/15 | LIFT STATION- HILLTOP #5 | 172.25 |
| | | | 12/31/15 | 2542/2548 JAGER DR SWR LIF | 110.57 |
| | | | 12/31/15 | 2326/2321 OSPREY SWR LIFT | 105.45 |
| | | | 12/31/15 | 2515 WILMA-OLIVIA FARMS-LI | 146.66 |
| | | VEOLIA WATER NORTH AMERICA | 12/24/15 | WASTEWATER UTILITY | 122,875.00 |
| | | | 12/24/15 | WW MONTHLY R & M FEE | 39,416.67 |
| | | | 12/24/15 | WASTEWATER R & M | 21,275.57- |
| | | | | TOTAL: | 154,143.54 |
| NON-DEPARTMENTAL | FEDERAL EQUITABLE | GEARY COUNTY SHERIFF | 1/14/16 | FEDERAL ASSET SHARING | 575,995.00 |
| | | | 1/14/16 | FEDERAL ASSET SHARING | 6,841.10 |
| | | | | TOTAL: | 582,836.10 |
| NON-DEPARTMENTAL | STORM WATER | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 185.43 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 145.24 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 33.97 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 4.40 |
| | | | 1/22/16 | PHS EMPLOYEE | 4.40 |
| | | | 1/08/16 | PHS EMP/CHILD | 63.46 |
| | | | 1/22/16 | PHS EMP/CHILD | 63.46 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 29.68 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 29.68 |
| | | | 1/08/16 | PHS FAMILY #2 | 7.24 |
| | | | 1/22/16 | PHS FAMILY #2 | 7.24 |
| | | | 1/08/16 | PHS FAMILY #3 | 21.26 |
| | | | 1/22/16 | PHS FAMILY #3 | 21.26 |
| | | | 1/08/16 | PHS FAMILY 3000 | 57.05 |
| | | | 1/22/16 | PHS FAMILY 3000 | 57.05 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------------------|-------------|--|----------|----------------------------|-----------|
| | | CITY OF JUNCTION CITY | 1/08/16 | TELEPHONE REIMBURSEMENT | 5.97 |
| | | | 1/22/16 | TELEPHONE REIMBURSEMENT | 5.97 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC VOLUNTARY BENEF | 12.33 |
| | | | 1/22/16 | CITY OF JC VOLUNTARY BENEF | 11.72 |
| | | | 1/08/16 | CITY OF JC BEFORE TAX | 10.94 |
| | | | 1/22/16 | CITY OF JC BEFORE TAX | 8.38 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 12.19 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 11.03 |
| | | GREAT WEST FINANCIAL | 1/22/16 | GREAT WEST FINANCIAL | 64.64 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 71.95 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 77.76 |
| | | | 1/22/16 | KPERS #2 | 62.97 |
| | | | 1/22/16 | KPERS #3 | 11.10 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 43.44 |
| | | FLEXIBLE SPENDING ACCOUNT #1074334 | 1/22/16 | DEPENDENT CARE ACCT 10743 | 13.54 |
| | | UNITED WAY OF JUNCTION CITY-GEARY COUN | 1/08/16 | UNITED WAY | 1.90 |
| | | | 1/22/16 | UNITED WAY | 1.90 |
| | | | | TOTAL: | 1,158.55 |
| STORM WATER ADMINISTRA | STORM WATER | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 145.25 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 33.98 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 17.62 |
| | | | 1/22/16 | PHS EMPLOYEE | 17.62 |
| | | | 1/08/16 | PHS EMP/CHILD | 44.06 |
| | | | 1/22/16 | PHS EMP/CHILD | 44.05 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 17.62 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 17.62 |
| | | | 1/08/16 | PHS FAMILY #2 | 28.98 |
| | | | 1/22/16 | PHS FAMILY #2 | 28.98 |
| | | | 1/08/16 | PHS FAMILY #3 | 17.62 |
| | | | 1/22/16 | PHS FAMILY #3 | 17.62 |
| | | | 1/08/16 | PHS FAMILY 3000 | 26.43 |
| | | | 1/22/16 | PHS FAMILY 3000 | 26.43 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 17.63 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 24.77 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 22.41 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 2.40 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 2.40 |
| | | KDHE-BUREAU OF ENVIRON | 12/14/15 | 1ST ST. DRAINAGE 11/15 -1 | 60.00 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 119.65 |
| | | | 1/22/16 | KPERS #2 | 96.64 |
| | | | 1/22/16 | KPERS #3 | 16.99 |
| | | | 1/22/16 | KPERS INSURANCE | 25.43 |
| | | POSTMASTER | 1/20/16 | JAN 2016-POSTAGE MACHINE | 2,500.00 |
| | | | | TOTAL: | 3,372.20 |
| STORM WATER DISTRIBUTI | STORM WATER | MIDWEST CONCRETE MATERIALS | 1/05/16 | 1CY CON. - 6TH/FILLEY STRM | 175.50 |
| | | | 1/06/16 | 6TH/FILLEY - 1CY CONCRETE | 175.50 |
| | | | 1/11/16 | 1 CY CONC-E6/FILLEY STRMDR | 178.50 |
| | | CLASS C SOLUTIONS GROUP | 12/30/15 | FLT SHOP PIECES | 46.15 |
| | | | 1/12/16 | FLEET SHOP PIECES | 99.06 |
| | | HD SUPPLY WATERWORKS, LTD | 12/31/15 | 100 FT 15" SS PIPE | 938.00 |
| | | J & K CONTRACTING L.C. | 12/31/15 | STRM DRN WORK | 18,826.64 |
| | | KANSAS MUNICIPAL UTILITIES | 1/14/16 | 2016 KMU DUES | 435.34 |
| | | NAPA AUTO PARTS OF J.C. | 1/11/16 | OIL FILTER - #694 | 10.71 |
| | | CINTAS #451 | 1/12/16 | WEEKLY MATS AND TOWELS | 10.45 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|-------------------|-----------------|--|----------|----------------------------|-----------|
| | | | 1/19/16 | WEEKLY MATS AND TOWELS | 10.45 |
| | | | | TOTAL: | 20,906.30 |
| NON-DEPARTMENTAL | SANITATION FUND | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 1,032.43 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 690.22 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 161.40 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 202.67 |
| | | | 1/22/16 | PHS EMPLOYEE | 202.67 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 29.68 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 29.68 |
| | | | 1/08/16 | PHS FAMILY #2 | 9.05 |
| | | | 1/22/16 | PHS FAMILY #2 | 9.05 |
| | | | 1/08/16 | PHS FAMILY #3 | 31.89 |
| | | | 1/22/16 | PHS FAMILY #3 | 31.89 |
| | | | 1/08/16 | PHS FAMILY 3000 | 76.06 |
| | | | 1/22/16 | PHS FAMILY 3000 | 76.06 |
| | | CITY OF JUNCTION CITY | 1/08/16 | CITY OF JUNCTION CITY (G-F | 6.00 |
| | | | 1/22/16 | CITY OF JUNCTION CITY (G-F | 6.00 |
| | | | 1/08/16 | TELEPHONE REIMBURSEMENT | 9.95 |
| | | | 1/22/16 | TELEPHONE REIMBURSEMENT | 9.95 |
| | | JAY W. VANDER VELDE | 1/22/16 | JAY W VANDER VELDE | 260.58 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/08/16 | CITY OF JC VOLUNTARY BENEF | 51.20 |
| | | | 1/22/16 | CITY OF JC VOLUNTARY BENEF | 50.28 |
| | | | 1/08/16 | CITY OF JC BEFORE TAX | 27.91 |
| | | | 1/22/16 | CITY OF JC BEFORE TAX | 24.07 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 25.02 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.27 |
| | | GREAT WEST FINANCIAL | 1/22/16 | GREAT WEST FINANCIAL | 104.33 |
| | | ACCOUNT RECOVERY SPECIALISTS, INC. | 1/22/16 | GARNISHMENT | 5.00 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 310.14 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 167.92 |
| | | | 1/22/16 | KPERS #2 | 499.64 |
| | | | 1/22/16 | KPERS #3 | 20.58 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 70.22 |
| | | FLEXIBLE SPENDING ACCOUNT #1074334 | 1/22/16 | DEPENDENT CARE ACCT 10743 | 20.31 |
| | | UNITED WAY OF JUNCTION CITY-GEARY COUN | 1/08/16 | UNITED WAY | 2.70 |
| | | | 1/22/16 | UNITED WAY | 2.70 |
| | | | | TOTAL: | 4,280.52 |
| SANITATION PICKUP | SANITATION FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 535.30 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 125.19 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 740.16 |
| | | | 1/22/16 | PHS EMPLOYEE | 740.17 |
| | | | 1/08/16 | PHS FAMILY #2 | 21.74 |
| | | | 1/22/16 | PHS FAMILY #2 | 21.74 |
| | | | 1/08/16 | PHS FAMILY #3 | 26.43 |
| | | | 1/22/16 | PHS FAMILY #3 | 26.43 |
| | | UNIVERSAL LUBRICANTS, LLC | 12/31/15 | 2015 FLUIDS | 1,118.06 |
| | | | 12/31/15 | 2015 FLUIDS | 889.02 |
| | | CENTURY BUSINESS TECHNOLOGIES | 1/22/16 | Copier - PW | 8.75 |
| | | | 1/22/16 | Copier - PW | 17.50 |
| | | SUMMIT TRUCK GROUP | 12/31/15 | #583 REAR END PARTS | 3,433.75 |
| | | CENTRAL POWER SYSTEMS & SERVICES | 1/20/16 | WINTER THAW | 29.94 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 82.08 |
| | | CLASS C SOLUTIONS GROUP | 12/30/15 | FLT SHOP PIECES | 46.15 |
| | | | 1/12/16 | HYDRAULIC HOSE | 153.95 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------------------|--------------------|---------------------------------------|----------|----------------------------|-----------|
| | | | 1/12/16 | FLEET SHOP PIECES | 99.06 |
| | | DAVE'S ELECTRIC, INC. | 1/18/16 | SANITATION LIGHT | 78.55 |
| | | WEX BANK | 1/20/16 | SOLID WASTE-FUEL | 2,468.58 |
| | | | 1/20/16 | SOLID WASTE--FUEL | 37.57 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 27.12 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 27.12 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 63.93 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 63.93 |
| | | GEARY COUNTY PUBLIC WORKS | 12/31/15 | DECEMBER 2016 TRANS TICKET | 32,585.49 |
| | | GINDER HYDRAULIC | 11/19/15 | 581 REPAIR ON CYLINDER | 706.40 |
| | | KANSAS GAS SERVICE | 12/31/15 | 2324 N JACKSON-DEC 2015 | 118.52 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 116.23 |
| | | | 1/22/16 | KPERS #2 | 701.64 |
| | | | 1/22/16 | KPERS INSURANCE | 89.08 |
| | | NAPA AUTO PARTS OF J.C. | 1/12/16 | SANI CLIP | 15.60 |
| | | | 1/18/16 | PINTLE HOOK MOUNT | 15.99 |
| | | | 1/19/16 | WINTER WIPER BLADE | 5.73 |
| | | | 1/20/16 | #583 GRIPPER KIT/CORE DEP | 184.12 |
| | | CARD CENTER | 12/31/15 | APWA MEMBERSHIP | 90.00 |
| | | | 12/31/15 | PENS-OFFICE | 10.90 |
| | | CINTAS #451 | 1/12/16 | WKLY MATS AND TOWELS | 10.45 |
| | | | 1/19/16 | WKLY MATS AND TOWELS | 10.45 |
| | | ENGSTROM'S WELDING | 12/31/15 | TRUCK #581 | 141.60 |
| | | | | TOTAL: | 45,684.42 |
| SANITATION ADMINISTRAT | SANITATION FUND | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 154.85 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 36.23 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 70.50 |
| | | | 1/22/16 | PHS EMPLOYEE | 70.48 |
| | | | 1/08/16 | PHS EMP/SPOUSE | 17.62 |
| | | | 1/22/16 | PHS EMP/SPOUSE | 17.62 |
| | | | 1/08/16 | PHS FAMILY #2 | 14.49 |
| | | | 1/22/16 | PHS FAMILY #2 | 14.47 |
| | | | 1/08/16 | PHS FAMILY 3000 | 35.25 |
| | | | 1/22/16 | PHS FAMILY 3000 | 35.25 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 18.45 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 23.52 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 19.98 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 4.77 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 4.77 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 141.52 |
| | | | 1/22/16 | KPERS #2 | 65.23 |
| | | | 1/22/16 | KPERS #3 | 31.50 |
| | | | 1/22/16 | KPERS INSURANCE | 25.96 |
| | | INCODE | 2/01/16 | Web - Utilities Inquiry - | 106.66 |
| | | POSTMASTER | 1/20/16 | JAN 2016-POSTAGE MACHINE | 2,500.00 |
| | | | | TOTAL: | 3,409.12 |
| CAPITAL IMPROVEMENT | CAPITAL IMPROVEMEN | CARD CENTER | 12/31/15 | WASTEBASKETS, COURT HOUSE | 51.88 |
| | | | 12/31/15 | ROOM SPRAY, COURT HOUSE | 12.98 |
| | | | | TOTAL: | 64.86 |
| FIRE EQUIPMENT RESERVE | FIRE EQUIPMENT RES | CONRAD FIRE EQUIPMENT | 1/12/16 | FIRE EQUIPMENT | 33,626.61 |
| | | | | TOTAL: | 33,626.61 |
| EMPLOYEE BENEFITS | EMPLOYEE BENEFITS | DELTA DENTAL (PREMIUMS) | 1/22/16 | JAN 2016-PREMIUM DIFFERENC | 1,464.44 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT |
|------------------------|--------------------|--|----------|----------------------------|----------|
| | | | | TOTAL: | 1,464.44 |
| NON-DEPARTMENTAL | DRUG & ALCOHOL ABU | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 223.21 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 32.30 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 4.05 |
| | | | 1/22/16 | PHS EMPLOYEE | 6.33 |
| | | | 1/08/16 | PHS FAMILY #2 | 2.31 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 12.38 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 11.64 |
| | | JCPOA | 1/22/16 | JCPOA | 22.87 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 67.59 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KP&F | 164.13 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 50.00 |
| | | UNITED WAY OF JUNCTION CITY-GEARY COUN | 1/08/16 | UNITED WAY | 7.00 |
| | | | 1/22/16 | UNITED WAY | 7.00 |
| | | | | TOTAL: | 610.81 |
| DRUG & ALCOHOL ABUSE | DRUG & ALCOHOL ABU | INTERNAL REVENUE SERVICE | 1/22/16 | MEDICARE WITHHOLDING | 32.29 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 16.20 |
| | | | 1/22/16 | PHS EMPLOYEE | 25.32 |
| | | | 1/08/16 | PHS FAMILY #2 | 9.23 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 19.02 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 25.10 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 23.59 |
| | | | 1/08/16 | DELTA DENTAL OF KANSAS | 1.83 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 1.72 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KP&F | 490.31 |
| | | | | TOTAL: | 644.61 |
| NON-DEPARTMENTAL | SPECIAL LE TRUST F | INTERNAL REVENUE SERVICE | 1/22/16 | FEDERAL WITHHOLDING | 35.68 |
| | | | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 34.55 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 8.08 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 22.03 |
| | | | 1/22/16 | PHS EMPLOYEE | 22.03 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 5.82 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 5.82 |
| | | GREAT WEST FINANCIAL | 1/22/16 | GREAT WEST FINANCIAL | 25.00 |
| | | KANSAS DEPT OF REVENUE | 1/22/16 | STATE WITHHOLDING | 12.37 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 35.83 |
| | | CITY OF JC FLEX SPENDING ACCT 1074334 | 1/22/16 | FLEX SPENDING-1074334 | 12.50 |
| | | | | TOTAL: | 219.71 |
| SPECIAL LAW ENFORCEMEN | SPECIAL LE TRUST F | INTERNAL REVENUE SERVICE | 1/22/16 | SOCIAL SECURITY WITHHOLDIN | 34.55 |
| | | | 1/22/16 | MEDICARE WITHHOLDING | 8.08 |
| | | COVENTRY HEALTH SYSTEMS | 1/08/16 | PHS EMPLOYEE | 88.12 |
| | | | 1/22/16 | PHS EMPLOYEE | 88.12 |
| | | DUSTIN MURPHY | 1/13/16 | DTF BUY MONEY | 2,000.00 |
| | | | 1/22/16 | DTF BUY MONEY | 2,000.00 |
| | | NAT'L INSURANCE MARKETING BROKERS LLC | 1/22/16 | CITY OF JC EMPLOYER PD LIF | 6.17 |
| | | DELTA DENTAL (PAYROLL) | 1/08/16 | DELTA DENTAL OF KANSAS | 11.80 |
| | | | 1/22/16 | DELTA DENTAL OF KANSAS | 11.80 |
| | | KANSAS PUBLIC EMPLOYEES | 1/22/16 | KPERS #1 | 54.85 |
| | | | 1/22/16 | KPERS INSURANCE | 5.98 |
| | | ADVANCED GRAPHIX INC | 1/21/16 | 193794 GRAPHICS UNIT 223C | 319.00 |
| | | CARD CENTER | 12/29/15 | MCDONALDS-CINN CONTROLLED | 8.33 |
| | | | 12/29/15 | KTA-CINN CONTROLLED BUY | 2.75 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|-----------------------|--------------------------------|-------------|----------|----------------------------|----------|
| | | | 12/29/15 | PILOT-CINN CONTROLLED BUY | 27.15 |
| | | | 12/29/15 | BREAK TIME-CINN CONTROL BU | 22.50 |
| | | | 12/29/15 | KTA-CINN CONTROLLED BUY | 2.75 |
| | | | 12/29/15 | WAFFLE HOUSE-CINN CONTROL | 17.94 |
| | | | 12/29/15 | ORSCHELN-DOG FOOD BARNEY | 199.95 |
| | | | 12/29/15 | 28027032 MIDWAY USA RAIL S | 365.40- |
| | | | 12/29/15 | SOUTHWEST AIR-IACIS TRNG 7 | 259.97 |
| | | | 12/31/15 | FLOOD LAMP, HERITAGE PARK | 14.99 |
| | | | 12/29/15 | HHB BBQ-FEDERAL COURT LUNC | 60.00 |
| | | | 12/29/15 | QUANTICO-SWAT UNIFORMS #78 | 251.96 |
| | | | 12/29/15 | ORAP-MIRRORS | 23.98 |
| | | | 12/29/15 | WMART-BINOCULARS/SANITIZER | 83.90 |
| | | | 12/29/15 | AMAZON-SWAT UNIFORMS | 17.75 |
| | | | 12/29/15 | CENTER MASS-SWAT SHIRTS | 384.78 |
| | | | 12/29/15 | F & S - BATTERIES | 38.97 |
| | | | 12/29/15 | AMAZON-SWAT HATS | 42.73 |
| | | | 12/29/15 | WMART-WATER, BLEACH | 37.84 |
| | | | 12/29/15 | SUBWAY-COOPER INST TRN#178 | 22.08 |
| | | | 12/29/15 | BRICKHOUSE-COOPER INST#178 | 31.00 |
| | | | 12/29/15 | FUDDRKRS-COOPER INST#178,7 | 35.47 |
| | | | 12/29/15 | CEDARS-COOPER INST TRN#178 | 18.38 |
| | | | 12/29/15 | CHIPOTLE-COOPER INST #178, | 23.92 |
| | | | 12/29/15 | PANERA-COOPER INST #178,73 | 24.63 |
| | | | 12/29/15 | CARRABBAS-COOPER INST #178 | 55.00 |
| | | | 12/29/15 | LOCKHART-COOPER INST #178, | 48.00 |
| | | | 12/29/15 | MICOCINA-COOPER INST #178, | 27.00 |
| | | | 12/29/15 | POLLO TROP-COOPER INST#178 | 23.22 |
| | | | 12/29/15 | KTA-COOPER INST TRNG #178, | 3.75 |
| | | | 12/29/15 | HARDEES-COOPER INST #178,7 | 15.99 |
| | | | 12/29/15 | OUTBACK-COOPER INST #178,7 | 63.00 |
| | | | 12/29/15 | HOMWOOD-COOPER INST #178, | 728.85 |
| | | | 12/29/15 | SANTA FE-AR QUAD RAILS | 160.00 |
| | | | 12/29/15 | POLICE STORE-AR15 FIRE CNT | 52.00 |
| | | | 12/29/15 | SANTA FE-AR RAIL FOREARMS | 40.00 |
| | | | 12/29/15 | QUANTICO-AR SCOUT LITE MNT | 270.58 |
| | | | 12/29/15 | QUANTICO AR RAIL KIT/SLING | 747.37 |
| | | | 12/29/15 | 3401 J&R-WHEEL HUB #235 | 145.20 |
| | | | | TOTAL: | 8,296.75 |
| LAW ENFORCEMENT TRAIN | LAW ENFORCEMENT TR CARD CENTER | | 12/29/15 | GLOCK ARMORER COURSE #86 | 250.00 |
| | | | 12/29/15 | RECERT TASER INSTRUCTOR #1 | 200.00 |
| | | | | TOTAL: | 450.00 |

| DEPARTMENT | FUND | VENDOR NAME | DATE | DESCRIPTION | AMOUNT_ |
|-------------------------|------|---------------------------|------|-------------|--------------|
| ===== FUND TOTALS ===== | | | | | |
| 01 | | GENERAL FUND | | | 452,822.10 |
| 12 | | BOND & INTEREST | | | 216,934.21 |
| 14 | | WATER FUND | | | 18,974.51 |
| 15 | | WATER & SEWER FUND | | | 419,814.22 |
| 16 | | FEDERAL EQUITABLE SHARING | | | 582,836.10 |
| 18 | | STORM WATER | | | 25,437.05 |
| 23 | | SANITATION FUND | | | 53,374.06 |
| 25 | | CAPITAL IMPROVEMENT FUND | | | 64.86 |
| 26 | | FIRE EQUIPMENT RESERVE | | | 33,626.61 |
| 35 | | EMPLOYEE BENEFITS FUND | | | 1,464.44 |
| 47 | | DRUG & ALCOHOL ABUSE FUND | | | 1,255.42 |
| 50 | | SPECIAL LE TRUST FUND | | | 8,516.46 |
| 54 | | LAW ENFORCEMENT TRAINING | | | 450.00 |
| ----- | | | | | |
| GRAND TOTAL: | | | | | 1,815,570.04 |
| ----- | | | | | |

TOTAL PAGES: 29

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 1/12/2016 THRU 1/25/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS--JAN 12 2016- JAN 25 2016-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Bank Draft, Check
 STATUS: All
 FOLIO: All

CHECK DATE: 1/12/2016 THRU 1/25/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

| ACCOUNT | --DATE-- | --TYPE-- | NUMBER | -----DESCRIPTION----- | -----AMOUNT--- | STATUS | FOLIO | CLEAR DATE |
|------------------|-----------|------------|---------|--------------------------------|----------------|---------|-------|------------|
| BANK DRAFT: | | | | | | | | |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000044 | INTERNAL REVENUE SERVICE | 82.09CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000045 | KANSAS DEPT OF REVENUE | 15.79CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000046 | KANSAS PUBLIC EMPLOYEES | 281.86CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000048 | INTERNAL REVENUE SERVICE | 64,301.46CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000049 | GREAT WEST FINANCIAL | 4,887.62CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000050 | KANSAS DEPT OF REVENUE | 11,436.31CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000051 | KANSAS PUBLIC EMPLOYEES | 85,109.01CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | BANK-DRAFT | 0000052 | COVENTRY HEALTH SYSTEMS | 67,550.01CR | OUTSTND | A | 0/00/0000 |
| CHECK: | | | | | | | | |
| 1-00-00-0101 | 1/22/2016 | CHECK | 085460 | TT174169-01:FOUNTAIN, TAUN LAC | 14.00CR | OUTSTND | M | 0/00/0000 |
| *** 1-00-00-0101 | 1/13/2016 | CHECK | 257206 | DUSTIN MURPHY | 2,000.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/13/2016 | CHECK | 257207 | GEARY COUNTY REGISTER DEEDS | 12.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/13/2016 | CHECK | 257208 | LEE, MARCUS TERNELL | 129.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/14/2016 | CHECK | 257209 | REFUND: TINDAL, MICHAEL J | 50.00CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/14/2016 | CHECK | 257210 | REFUND: BECK, JUSTIN A VOIDED | 86.21CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/14/2016 | CHECK | 257211 | GEARY COUNTY SHERIFF | 582,836.10CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257212 | WOODRIVER ENERGY LLC | 2,077.66CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257213 | DS&O RURAL ELECTRIC | 5,379.34CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257214 | GEARY COUNTY REGISTER DEEDS | 260.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257215 | GEARY COUNTY REGISTER DEEDS | 208.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257216 | GEARY COUNTY REGISTER DEEDS | 185.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257217 | INTERSTATE GLASS CO. | 236.88CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257218 | KANSAS GAS SERVICE | 1,448.59CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/19/2016 | CHECK | 257219 | WESTAR ENERGY | 39,086.50CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257220 | JOSHUA DOUGLASS | 2,500.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257221 | POSTMASTER | 10,000.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257222 | JAN HAMILTON, CH.13 TRUSTEE- | 600.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257223 | CARVER & BLANTON SHEA | 497.88CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257224 | KANSAS PAYMENT CENTER | 1,216.29CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257225 | JAY W. VANDER VELDE | 360.58CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257226 | W H GRIFFIN, TRUSTEE | 729.23CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257227 | PAYLOGIX | 38.31CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257228 | ACCOUNT RECOVERY SPECIALISTS, | 25.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257229 | CITY OF JC FLEX SPENDING ACCT | 3,929.06CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257230 | FLEXIBLE SPENDING ACCOUNT #107 | 343.75CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257231 | REFUND: EBERT CONSTRUCTION | 535.21CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257232 | REFUND: MOORE, LASHONDA | 28.39CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257233 | REFUND: SUSTARICH, EMILY | 74.86CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257234 | REFUND: JONES, RICHARD U | 130.00CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257235 | REFUND: DUNN III, JACK L | 65.96CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257236 | REFUND: MUNSON, CHRISTINE A | 50.28CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257237 | REFUND: CUMPSTON, NATHAN | 53.15CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257238 | REFUND: GRAY, ALEXANDER N | 57.90CR | OUTSTND | U | 0/00/0000 |

COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Bank Draft, Check
 STATUS: All
 FOLIO: All

CHECK DATE: 1/12/2016 THRU 1/25/2016
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

| ACCOUNT | --DATE-- | --TYPE-- | NUMBER | -----DESCRIPTION----- | -----AMOUNT---- | STATUS | FOLIO | CLEAR DATE |
|--------------|-----------|----------|--------|--------------------------------|-----------------|---------|-------|------------|
| CHECK: | | | | | | | | |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257239 | REFUND: LOCKETT JR, LARRY D | 355.95CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257240 | REFUND: STONE, MATTHEW W | 33.29CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257241 | REFUND: MURDOCK, MATTHEW W | 8.69CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257242 | REFUND: BERTOTTI, ANTHONY | 13.47CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257243 | REFUND: THOMPSON, EMILY | 42.26CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257244 | REFUND: FIERRO JR, JESSE E | 56.28CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257245 | REFUND: PIERCE, COREY L | 50.62CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257246 | REFUND: BROWN, ALLURA K | 11.66CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257247 | REFUND: HUNT, ANTHONY D | 76.61CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257248 | REFUND: SMITH, KEVIN M | 263.08CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257249 | REFUND: LACOSSE, MARANDA L | 115.09CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257250 | REFUND: LACHARITE, JASON D | 49.43CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257251 | REFUND: ANDERSON, COURTNEY M | 23.63CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257252 | REFUND: BOSSEMEYER, JOHN | 88.91CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257253 | REFUND: BERNAL, PAULINA J | 65.94CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/20/2016 | CHECK | 257254 | REFUND: FRAZIER, ANASTASIA C | 23.26CR | OUTSTND | U | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257255 | CITY OF JUNCTION CITY | 797.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257256 | NAT'L INSURANCE MARKETING BROK | 7,187.32CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257257 | DELTA DENTAL (PAYROLL) | 7,766.38CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257258 | POLICE & FIREMEN'S | 2,206.34CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257259 | ROLLING MEADOWS GOLF COURSE | 83.34CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257260 | UNITED WAY OF JUNCTION CITY-GE | 365.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/21/2016 | CHECK | 257261 | THOMPSON, BRITTA MARIE | 100.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/21/2016 | CHECK | 257262 | GIBSON, SHANNON LEE | 500.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257263 | DELTA DENTAL (PREMIUMS) | 1,464.44CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/22/2016 | CHECK | 257264 | DUSTIN MURPHY | 2,000.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257265 | SAM'S CLUB | 721.95CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257266 | FOUNTAIN, TAUN LACOUNT | 14.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257267 | ACE PIPE CLEANING | 37,229.84CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257268 | ADVANCED GRAPHIX INC | 319.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257269 | AGENDAPAL CORPORATION | 449.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257270 | BD4 DISTRIBUTING, INC. | 263.25CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257271 | BEN KITCHENS PAINTING CO | 2,402.46CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257272 | BRINKS INCORPORATED | 173.92CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257273 | CCMFOA OF KANSAS | 75.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257274 | CENTRAL POWER SYSTEMS & SERVIC | 119.76CR | OUTSTND | A | 0/00/0000 |
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257277 | CHAMPIONS CAR AND TRUCK WASH | 8.10CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257278 | CINTAS #451 | 436.86CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257279 | CLASS C SOLUTIONS GROUP | 2,478.41CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257280 | COLLECTION BUREAU OF KANSAS IN | 1,041.90CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257281 | CONCORDIA TRACTOR | 5,233.54CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257282 | CONRAD FIRE EQUIPMENT | 33,626.61CR | OUTSTND | A | 0/00/0000 |

1/25/2016 4:31 PM

CHECK RECONCILIATION REGISTER

PAGE: 3

COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Bank Draft, Check
 STATUS: All
 FOLIO: All

CHECK DATE: 1/12/2016 THRU 1/25/2016
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 VOIDED DATE: 0/00/0000 THRU 99/99/9999
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257284 | VOID CHECK | 0.00 | OUTSTND | A | 0/00/0000 |
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257287 | CROWN DISTRIBUTORS, INC. | 48.06CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257288 | DAVE'S ELECTRIC, INC. | 15,620.23CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257289 | DICK EDWARDS FORD | 86.94CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257290 | JOSHUA DOUGLASS | 2,500.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257291 | EAE ENTERPRISES | 144.76CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257292 | EARLY CHILDHOOD FAMILY NETWORK | 100.00CR | OUTSTND | A | 0/00/0000 |
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257294 | FD FENCING | 1,800.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257295 | FLINT HILLS BEVERAGE LLC | 64.10CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257296 | GADES SALES CO. | 8,913.27CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257297 | GALLAGHER BENEFIT SERVICES, IN | 560.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257298 | GARAGE DOOR PLACE | 155.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257299 | GEARY COUNTY CLERK | 9,098.94CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257300 | GEARY COUNTY PUBLIC WORKS | 32,847.11CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257301 | GEARY COUNTY SHERIFF | 28,750.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257302 | GOVERNMENT FINANCE OFFICERS AS | 340.00CR | OUTSTND | A | 0/00/0000 |
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257305 | HDR ENGINEERING INC | 12,321.82CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257306 | INCODE | 620.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257307 | J & K CONTRACTING L.C. | 24,826.64CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257308 | JIM CLARK AUTO CENTER | 255.51CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257309 | KA-COMM | 2,232.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257310 | KACM | 150.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257311 | KANSAS AIR CENTER | 1,833.33CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257312 | KANSAS MUNICIPAL UTILITIES | 1,306.00CR | OUTSTND | A | 0/00/0000 |
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257314 | LATHROP & GAGE LLP | 1,261.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257315 | LEAGUE OF KANSAS MUNICIPALITIE | 25.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257316 | MASSCO | 522.51CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257317 | MIDWEST CONCRETE MATERIALS | 788.78CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257318 | MIDWEST PUBLIC RISK | 4,690.61CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257319 | MIKE'S FIRE EXT. SALES | 288.15CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257320 | MONTGOMERY COMMUNICATIONS INC | 710.24CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257321 | RENE MOONEY | 25.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257322 | MOORE MEDICAL LLC | 2,460.19CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257323 | MUNICIPAL CODE CORPORATION | 600.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257324 | NAPA AUTO PARTS OF J.C. | 1,711.01CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257325 | VOID CHECK | 0.00 | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257326 | NEUROSCIENCE & REHABILITATION | 223.47CR | OUTSTND | A | 0/00/0000 |

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| 1/25/2016 4:31 PM | CHECK RECONCILIATION REGISTER | PAGE: 4 |
| COMPANY: 99 - POOLED CASH FUND | CHECK DATE: 1/12/2016 THRU 1/25/2016 | |
| ACCOUNT: 1-00-00-0101 POOLED CASH MASTER | CLEAR DATE: 0/00/0000 THRU 99/99/9999 | |
| TYPE: Bank Draft, Check | STATEMENT: 0/00/0000 THRU 99/99/9999 | |
| STATUS: All | VOIDED DATE: 0/00/0000 THRU 99/99/9999 | |
| FOLIO: All | AMOUNT: 0.00 THRU 999,999,999.99 | |
| | CHECK NUMBER: 000000 THRU 999999 | |

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|-----------------------------|-----------|----------|--------|--------------------------------|----------------|----------------|-------|------------|
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| 1-00-00-0101 | 1/25/2016 | CHECK | 257328 | JOHN PENDER | 60.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257329 | R & R PRODUCTS CO. | 1,179.55CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257330 | RILEY COUNTY EMERGENCY MANAGEM | 120.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257331 | SALINA SUPPLY COMPANY | 68,974.63CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257332 | SECURITY SOLUTIONS INC | 2,583.50CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257333 | SMOKEY PLAINS EMERG PHYS, PLLC | 357.63CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257334 | STAPLES ADVANTAGE | 1,459.04CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257335 | SUMMIT TRUCK GROUP | 3,433.75CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257336 | T & M CONCRETE CONSTRUCTION | 8,529.77CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257337 | THE PRINTERY | 800.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257338 | THERMAL COMFORT AIR, INC | 210.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257339 | TMHC SERVICES, INC. | 478.50CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257340 | TYCO SIMPLEX GRINNELL | 1,347.00CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257341 | UNIVERSAL LUBRICANTS, LLC | 6,877.57CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257342 | VANDEBILTS | 284.98CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257343 | VICTOR L PHILLIPS CO | 734.62CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257344 | WATER PROTECTION FEE/CLEAN DRI | 10,200.12CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257345 | WEST PAYMENT CENTER | 419.87CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257346 | WHITE STAR | 343.50CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257347 | WICHITA WINWATER WORKS CO | 211.20CR | OUTSTND | A | 0/00/0000 |
| 1-00-00-0101 | 1/25/2016 | CHECK | 257348 | WINFIELD SOLUTIONS LLC | 600.00CR | OUTSTND | A | 0/00/0000 |
| TOTALS FOR ACCOUNT 1-00-00- | | | | CHECK | TOTAL: | 1,056,250.48CR | | |
| | | | | DEPOSIT | TOTAL: | 0.00 | | |
| | | | | INTEREST | TOTAL: | 0.00 | | |
| | | | | MISCELLANEOUS | TOTAL: | 0.00 | | |
| | | | | SERVICE CHARGE | TOTAL: | 0.00 | | |
| | | | | EFT | TOTAL: | 0.00 | | |
| | | | | BANK-DRAFT | TOTAL: | 233,664.15CR | | |
| TOTALS FOR POOLED CASH FUND | | | | CHECK | TOTAL: | 1,056,250.48CR | | |
| | | | | DEPOSIT | TOTAL: | 0.00 | | |
| | | | | INTEREST | TOTAL: | 0.00 | | |
| | | | | MISCELLANEOUS | TOTAL: | 0.00 | | |
| | | | | SERVICE CHARGE | TOTAL: | 0.00 | | |
| | | | | EFT | TOTAL: | 0.00 | | |
| | | | | BANK-DRAFT | TOTAL: | 233,664.15CR | | |

Backup material for agenda item:

- b. Consideration of Payroll #1 and #2 for the month of January.



City of Junction City – City Commission Agenda Memo

January 26, 2016

From: Yolanda Phelps, Payroll Specialist
To: Mayor & Commissioners
Subject: Payroll 1 & 2

Objective: The consideration and approval of Payroll #1 and #2 for the month of January.

Explanation of Issue: The payroll for January were calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #1 & #2 request

Recommendation: City Staff recommends that the City Commission approve the January 2016 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #1 & #2
2. General Ledger Totals

Employer Paid Wages & Benefits

| | Payroll #1 | Payroll #2 |
|--------------------------|---------------------------------|--------------|
| | Retirement Contributions | |
| KPERS Tier 1 | \$ 5,355.71 | \$ 5,315.24 |
| KPERS Tier 2 | \$ 5,592.66 | \$ 5,218.71 |
| KPERS Tier 3 | \$ 1,855.77 | \$ 1,826.67 |
| KP&F | \$ 53,060.87 | \$ 46,606.65 |
| | Taxes | |
| Social Security | \$ 9,051.76 | \$ 8,825.18 |
| Medicare | \$ 5,438.83 | \$ 4,971.09 |
| | Benefits | |
| Delta Dental | \$ 2,986.91 | \$ 2,963.63 |
| Preferred Health Systems | \$ 23,050.34 | \$ 22,874.11 |
| Benefits Direct | \$ 177.96 | \$ 2,692.72 |
| | Wages Payable | |
| Employee Salary | 270,482.95 | 246,860.52 |

Backup material for agenda item:

- c. Consideration of City Commission Minutes for January 19, 2016 meeting.

CITY COMMISSION MINUTES

January 19, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 19, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Mike Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan Via Teleconference and City Clerk Settles.

PUBLIC COMMENT

Heinrich Biggs of 1202 West 17th, Paul Heindel of 8396 Stage Road and Gary Olds of 3308 Frontier Circle were invited and heard.

CONSENT AGENDA

Commissioner Sands moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-2 dated-Dec 29th 2015-Jan 11th 2016 in the amount of \$809,894.22.
- b. Consideration of December 2015 ambulance contractual obligation adjustments and bad debt adjustments.
- c. Consideration of City Commission Minutes for January 5, 2016 Meeting.

NEW BUSINESS

Junction City Land Bank Annual Report was presented before governing body for consideration and approval. Zoning Administrator Yearout reported details and answered questions. Commissioner Landes moved to approve the annual Junction City Land Bank report, seconded by Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

Law enforcement public safety software proposal was presented for consideration and approval. Police Chief Brown and Sherry Massey of Massey Consulting described the process of selecting New World Public Safety Software with a maintenance agreement and responded to questions. Commissioner Landes moved to accept the New World Public Safety Software to not exceed

\$489,949 and maintenance agreement, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

Request to purchase rescue and extrication equipment for new fire apparatus was considered for approval. Fire Chief Royse reported the new quote for the equipment was \$33,626.61. Commissioner Fitzgerald moved to approve the rescue and extrication equipment for new fire apparatus not to exceed \$33,626.61, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Adding the position of Deputy City Clerk to existing position Administrative Assistant II was presented. City Manager Dinkel explained the reasoning for the addition. Commission agreed to have an Ordinance be presented at the next meeting for the addition.

There was discussion on how to utilize Federal Exchange Funds. City Manager Dinkel recommended adding approximately \$350,000 to the Eighth Street project and approximately \$400,000 to 2016 street repair and maintenance. He suggested to spend at least \$750,000 to \$1,000,000 this year. Due to several ideas and options the Commission decided to hold a Work Session before the Commission meeting March 1.

There was discussion on the process of selecting engineering services for the City of Junction City. City Manager Dinkel recommended not to renew the general engineering service agreement with HDR. He also recommended to utilize the firm who designed the project to provide construction inspection, continue with Kaw Valley for on-call services and proposed to solicit for 2016 Street Maintenance. The Commission agreed with the recommendations of City Manager Dinkel.

An update was given on the Municipal Court Building Project. City Manager Dinkel reminded everyone of the meeting scheduled for January 20th to tour the Municipal Court Building and results of the meeting including final recommendations will be presented at the February 2nd Commission meeting by Architect Bruce McMillan.

The agreement with KDOT for the Northwest Interceptor Sewer Relocation was considered. City Manager Dinkel reported KDOT has offered to pay seventy-six percent of the costs but since our on-call engineering firm, Kaw Valley, feels this should be lower he recommends to continue negotiation.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Ryan to adjourn at 9:39 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 19, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- d. Consideration of City Commission Minutes for January 20, 2016 Special Meeting.

CITY COMMISSION MINUTES

January 20, 2016

5:00p.m.

CALL TO ORDER

The special meeting of the Junction City Commission was held on Wednesday, January 20, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Michael Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, and City Clerk Settles.

NEW BUSINESS

There was a tour of the Municipal Court Building located at 701 North Jefferson Street to update the Commission on the project. Architect Bruce McMillan and Garric Baker were present from Bruce McMillan AIA Architects, P.A. to orchestrate the tour and answer any questions regarding the building. Results of the meeting including final recommendations will be discussed at the February 2nd Regular Commission meeting by Architect Bruce McMillan.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Fitzgerald to adjourn at 5:38 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 20, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- e. To obtain the Mayor's signature to stay in compliance with the Land & Water Conservation Fund.

City of Junction City

City Commission

Agenda Memo

2 February, 2016

From: Edward Lazear, Parks and Recreations Director
To: Allen Dinkel, City Manager, and City Commission
Subject: **2016 ANNUAL O & M ASSURANCE STATEMENT**

Objective: To obtain the Mayor's signature to stay in compliance with the Land & Water Conservation Fund.

Explanation of Issue: The City of Junction City received financial assistance for the construction and land acquisition from the LWCF for the following projects:

Homers Pond

North Park

South Park

Rolling Meadows Golf Course

The O & M Assurance Statement simply states that the City will continue to maintain and operate these facilities in compliance with the agreement and are aware that any new improvements to these sites must be approved by the LWCF.

Budget Impact: No immediate impact. Non-compliance with LWCF could affect the City's ability to obtain future funding through the Land & Water Conservation Fund.

Special Considerations: None

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Table the request.

Recommendation: City Staff recommends the approval of this item authorizing the Mayor sign the 2016 Annual Operation and Maintenance Assurance Statement

Enclosures: 2016 Annual Operation and Maintenance Assurance Statement.

Operations Office
512 SE 25th Ave.
Pratt, KS 67124-8174



Phone: 620-672-5911
Fax: 620-672-6020
www.kdwpt.state.ks.us

Robin Jennison, Secretary

Sam Brownback, Governor

January 11, 2016

Dear Land & Water Conservation Fund (LWCF) Recipient:

Enclosed is the annual operation and maintenance assurance statement (AOMAS) with a list of LWCF projects for which you have previously received awards. Also enclosed is information outlining your LWCF sites and the LWCF program in general. This information is provided as a tool to help you understand the LWCF program and your responsibilities as a subgrantee. Please keep this information for your records.

Please read the responsibilities listed on the blue AOMAS form and sign and return it to the attention of the KDWP State Park Division by **March 31, 2016**. Also, please return the enclosed Contact Information Update slip to be sure our office has your most current contact information.

Keep in mind that any new improvements to the LWCF site must be approved by our office prior to development and must meet ADA requirements. Also remember that overhead lines are a direct violation of LWCF requirements and are never permitted within a project's boundaries. Any future utility development at these facilities must be buried underground or relocated outside of the 6(f) boundaries.

It is very important that LWCF guidelines are followed and that you return the blue AOMAS form. Your cooperation in maintaining your LWCF project is very important if you are interested in receiving future outdoor recreation funding.

We are now taking applications for new projects as the LWCF act was reauthorized for 3 more years. If you would like to submit an application please have them to our office by **April 15, 2016**. You can find information on the application process by going to [www. http://ksoutdoors.com/KDWPT-Info/Grants](http://www.ksoutdoors.com/KDWPT-Info/Grants).

Feel free to call our office if you have any questions. Thank you for your dedication to providing outdoor recreation opportunities to your community.

Sincerely,

Kati Westerhaus
Kansas Department of Wildlife, Parks and Tourism
LWCF Coordinator, State Parks Division



Protecting Places that Matter



LWCF History

Since 1965, the Land and Water Conservation Fund has been an active partner with states and communities in creating places that really matter: playgrounds alive with kids, well-used baseball diamonds and soccer fields, peaceful picnic areas, safe paths for walking and cycling, fast-paced basketball courts, popular beaches and pools, and scenic state parks.

But America's most productive conservation partnership does even more. The benefits of the Land and Water Conservation Fund extend beyond park and recreation facility construction and open space acquisition. The Fund also plays a major stewardship role, ensuring the integrity and recreational quality of Fund-assisted parks and conservation lands, now and for future generations.

Protecting our Parklands Forever

One of the most important aspects to understand about LWCF assisted sites is that the sites are protected under LWCF stewardship forever.

The Fund's most important tool for ensuring long-term stewardship is its "conversion protection" requirement. Administered by the National Park Service in cooperation with states, this requirement, Section 6(f)(3) of the Land and Water Conservation Fund Act, strongly discourages casual discards and conversions of state and local park and recreation facilities to other uses.

SEC. 6(f)(3) No property acquired or developed with the assistance under this section shall, without the approval of the Secretary be converted to other than public outdoor recreation uses. The Secretary shall approve such conversion only if he finds it to be in accord with the then existing statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location.

Clearly, change is inevitable and sometimes – when all other alternatives have been carefully reviewed – conversions are deemed both necessary and desirable. When conversions are approved, the goal is always a "win-win" solution, balancing the needs of recreation and open space with other community needs. At the same time, the Fund's conversion protection language ensures that any changes or conversions from recreation use will bear an equivalent cost – a cost that guarantees that our nation's past investments in its treasured recreation and open space resources will be honored.

The conversion process (which is set forth in Title 36, Part 59.3 of the Code of Federal Regulations) includes a comprehensive review of key issues relating to recreation access and use, land valuation, and an assessment of its impact on the environment. The process takes time – from six months to more than a year depending on the complexity of the conversion and the replacement site – and is subject to concurrence by the State and the National Park Service.

Understanding Stewardship Responsibilities

Stewardship responsibility for Fund-assisted state and local parks and recreation facilities is shared by the Land and Water Conservation Fund's three partners: the National Park Service, the State Sponsor (KDWPT), and the local project sponsor (you). Stewardship duties are as follows:

Local sponsor (YOU): are responsible for local site stewardship, including:

- Public access and safety
- Basic maintenance
- All responsibilities outlined on the AOMAS statement

State Sponsor (KDWPT): responsible for site stewardship at state parks and coordination with local sponsors, including:

- Periodic site visits – KDWPT conducts site visits every 5 years
- Working with local sponsors to ensure that LWCF stewardship goals are met

National Park Service: charged with the overall responsibility for protecting the integrity and recreational value of all state and local sites assisted by the Fund.

State Sponsor Contact Information

Kansas Department of Wildlife, Parks and Tourism administers the Land and Water Conservation Fund as the state sponsor. Our goal is to support and maintain the spirit of the Fund as we work to preserve outdoor recreation opportunities statewide through the state park system and local LWCF projects.

As the State sponsor, our office works directly with the local sponsors to ensure that LWCF goals are met statewide. We do this primarily through the Annual Operations and Maintenance Assurance Statement (AOMAS) and local site visits. AOMAS statements are sent yearly as a reminder of the stewardship responsibilities for the local sponsor; we ask that you sign this statement and return it to us as an acknowledgement of understanding. In addition to the AOMAS, KDWPT conducts site visits every 5 years to ensure that Fund-assisted sites are still open and in compliance with LWCF goals.

Any questions or concerns you have regarding your LWCF assisted sites may be directed to:

Kati Westerhaus
LWCF Coordinator
512 SE 25th Avenue
Pratt, KS 67124

Phone: 620-672-5911
Fax: 620-672-2972

KANSAS DEPARTMENT OF WILDLIFE, PARKS & TOURISM
512 SE 25th AVENUE
PRATT, KS 67124

2016 ANNUAL OPERATION AND MAINTENANCE ASSURANCE STATEMENT
Land & Water Conservation Fund (LWCF)

Whereas, **City of Junction City** has received financial assistance from the Land & Water Conservation Fund for the following project(s):

| <u>NPS Project No.</u> | <u>Project Title</u> |
|-------------------------------|-----------------------------|
| 20-00136 | Westside Park |
| 20-00202 | Rimrock Lake Development |
| 20-00296 | Junction City Park Acq. |
| 20-00397 | Junction City Golf Course |

The subgrantee does hereby assure that it:

1. will not convert any portion of a project area to other than public outdoor recreation use through sale, lease, easement, construction of non-outdoor recreation facilities or by any other means without prior approval and replacement of the converted property. (see Section 6(f)(3) of the LWCF act) A "project area" will generally include all or any outdoor recreation area which has received LWCF assistance;
2. will not install any overhead electric or telephone lines on project areas;
3. will maintain the project area and facilities in a safe, attractive, and inviting manner;
4. will maintain sanitary facilities in accordance with local/state health standards;
5. will make reasonable and prompt repairs on facilities funded with LWCF throughout their estimated lifetime to prevent undue or premature deterioration;
6. will keep facilities open for public use during reasonable hours of the day and times of the year;
7. will permanently display a LWCF sign (symbol) at all project areas;
8. will comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975;
9. will not change, by addition or deletion, any structural features of facilities without prior review and approval of the Kansas Department of Wildlife, Parks & Tourism and the National Park Service.
10. will submit any new development plans for the project site to Kansas Department of Wildlife, Parks & Tourism prior to development, and all required permitting from the State Historical Preservation Office and all environmental approvals must be sent to Kansas Department of Wildlife, Parks & Tourism for their files.

City of Junction City
Project Sponsor

**** I certify that I have the authority to sign for this project sponsor ****

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Backup material for agenda item:

- a. Consideration of Ordinance No. S-3168 Special Use Permit to Allow a Propane Filling Facility at 121 East 5th Street, Junction City, Kansas.

City of Junction City
City Commission
Agenda Memo

February 2, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. SUP-10-01-15 – Request for a Special Use Permit to authorize the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas. (S-3168)

Issue: Consideration of the request Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

Explanation of Issue:

Propane Central is under contract to provide a propane tank to be used by Waters True Value for the purpose of allowing the filling of propane bottles at the retail store in the Central Business District of the City of Junction City, Kansas. The proposed location...that was finally settled after over one year of discussions...will be in front of the western lumber building along the south side of 5th Street at the address noted above. The intent is to provide a staff person to be available to fill propane bottles of customers at this location, rather than have customers “swap” bottles from the existing operation. As noted in the staff reports, this is a business service offered by Waters True Value at stores in other cities...however, none of those locations are in the Central Business District.

As noted in the staff reports, this type of use requires “industrial” zoning. Because the potential of this property being rezoned industrial is very remote; the applicant is requesting a Special Use Permit to allow this activity. The Planning and Zoning staff and the Fire Department have placed written statements on the record recommending denial of this request; primarily on the basis this is the wrong location for this activity.

The Metropolitan Planning Commission held a public hearing on December 10, 2015; following two continuances at the request of the applicants, to consider this request. Following considerable discussion, by unanimous vote, the MPC has recommended the Special Use Permit be granted as requested. The minutes of the December meeting provide the background for the reasoning of the MPC’s recommendation.

At the January 5, 2016, City Commission meeting, following presentation of this case and discussion by the City Commission, the City Commission voted to return this case to the Metropolitan Planning Commission for reconsideration of its recommendation, with the directive that consideration be given to higher safety standards for the placement of this facility in the Central Business District.

The Metropolitan Planning Commission reheard this case at its January 14, 2016, meeting and, by a unanimous vote, have submitted a revised recommendation to the City Commission recommending approval of this request, subject to the following conditions:

1. Require placement of Jersey barriers around the fuel tank as provided in the NFPA guidelines; and
2. A site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of the propane fuel station, the location and placement of the Jersey barriers, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a Special Use Permit application on second appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby granting the Special Use Permit.
2. Modify the recommendation of the Planning Commission by a simple majority vote and approve the Ordinance as so modified, thereby granting the Special Use Permit subject to said changes.
3. Overturn the recommendation of the Planning Commission by a simple majority, thereby denying the Special Use Permit.
4. Take no further action on this request.

Staff Recommendation: Disapprove the recommendation of the MPC to approve the Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, for the reasons stated in the Staff Reports and as outlined in the letter from the Fire Chief.

Failing this, staff would recommend the matter be approved with the conditions recommended by the Metropolitan Planning Commission.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Metropolitan Planning Commission be disapproved and the request for a Special Use Permit for the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be denied.

Commissioner _____ seconded the motion.

Alternate Suggested Motion:

Commissioner _____ moved that recommendation of the Metropolitan Planning Commission be accepted regarding Case No. SUP-10-01-15, the request for a Special Use Permit for the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, and that Ordinance No. S-3168 be approved.

Enclosures:

Staff Reports
Letter from Fire Chief
Proposed Site Plans
Ordinance S-3168



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

January 14, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SUP-10-01-15 – Reconsideration of a request for a Special Use Permit to allow establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

This case is being returned to the Metropolitan Planning Commission by the Junction City City Commission to address establishment of higher safety standards for this facility to be placed essentially in the central business district. The City Commission heard this matter at its regular Commission meeting on January 5, 2016, and voted to have this matter returned to the MPC for the above reason.

The primary discussion of this subject at the City Commission meeting dealt with how the standards established by the NFPA (National Fire Protection Association) applicable to this situation (Section A.3.3.79, lists accepted protection barriers (steel bollards), and Section 6.25.3.15(A)(1) details how the steel bollards are to be installed) might be modified to address safety concerns in the central business district. A copy of these standards are attached.

Staff has discussed the idea of decreasing the spacing distance between the steel bollards with the Fire Chief and Building Codes Director. We are of the opinion decreasing the distance to a minimum of three (3) feet would increase the level of safety for the location of this facility in the central business district area. We would also include the requirement a site plan prepared by a licensed engineer be submitted showing the actual location, and distances, for all the steel bollards to the Fire Department and Building and Codes. This is to assure the location is not in the public right-of-way, but on private property, as well as the construction meeting the established conditions.

Staff Recommendation:

Staff still believes the request for a “propane fuel station” is an inappropriate land use at this location. Even with the “increase” safety barriers, staff is still on record as opposed to this facility at this location for the reasons previously stated on the record.

If the MPC wishes to make a recommendation to the City Commission for approval, the staff, including the Fire Department and Building and Codes Department, recommends the following conditions:

1. The applicable provisions of the NFPA codes are modified in Section 6.25.3.13(A)(1) to state: Spaced not more than **3 feet** between posts on center.
2. An site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of the propane fuel station, the location of all the required steel bollards, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Suggested Motion:

I move that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station, on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for **APPROVAL** to the City Commission of the City of Junction City, Kansas, based on the reasons given at this meeting, subject to the following conditions as outlined in this staff report:

1. The applicable provisions of the NFPA codes are modified in Section 6.25.3.13(A)(1) to state: Spaced not more than **3 feet** between posts on center.
2. An site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of the propane fuel station, the location of all the required steel bollards, and all other relevant site details in relation to property lines and curb lines of 5th Street.

ORDINANCE NO. S-3168

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO AUTHORIZE THE ESTABLISHMENT OF A PROPANE FUEL STATION ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Milford and Geary County conducted a public hearing on Case No. SUP-10-01-15, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on December 10, 2015; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The following described property is hereby granted a Special Use Permit to allow the establishment of a propane fuel station, on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas:

The west 18.7 feet of Lot 3, all of Lots 4, 5, 6, 7, and the east 38 feet of Lots 8, 9, 10, in Block 42, Plat of Junction City, Geary County, Kansas.

Subject to the following conditions:

1. Require placement of Jersey barriers around the fuel tank as provided in the NFPA guidelines; and,
2. A site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of the propane fuel station, the location and placement of the Jersey barriers, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 2nd DAY OF FEBRUARY, 2016.

MICK McCALLISTER, MAYOR

ATTEST:

SHAWNA SETTLES, CITY CLERK

Kevin D. Royse
Fire Chief



PO Box 287
700 N Jefferson Street
Junction City, KS 66441
785-238-6822 (office)
785-223-7309 (cell)

Junction City Fire Department

October 6, 2015

Dear Commission Members,

I reviewed the recent application for Waters Inc. regarding their desire to place a 500 pound propane filling station in the 100 block of East 5th Street.

As Fire Chief I am obligated to help create a safe and secure community by determining any risks to the community and reducing those risks in any manner possible. While this proposal does meet existing fire codes, the location selected by the applicant places several businesses and properties at risk in the event of a catastrophic failure of the tank. Therefore I would advise a less populated area for this site.

The most dangerous situation regarding a 500 pound propane tank is that of a BLEVE or boiling liquid expanding vapor explosion. A BLEVE can occur when the propane storage tank is weakened because of damage from an accident, corrosion of the metal container, or exposure of the metal to heat. In addition, failure of pressure relief devices can allow the pressure to build up. The most prominent dangers in the event that a BLEVE to occur are:

- An overpressure wave
- Thermal radiated heat
- Fragments for the container being propelled as missiles.

The United States Department of Transportation 2012 Emergency Response Guidebook identifies Propane and advises emergency actions of:

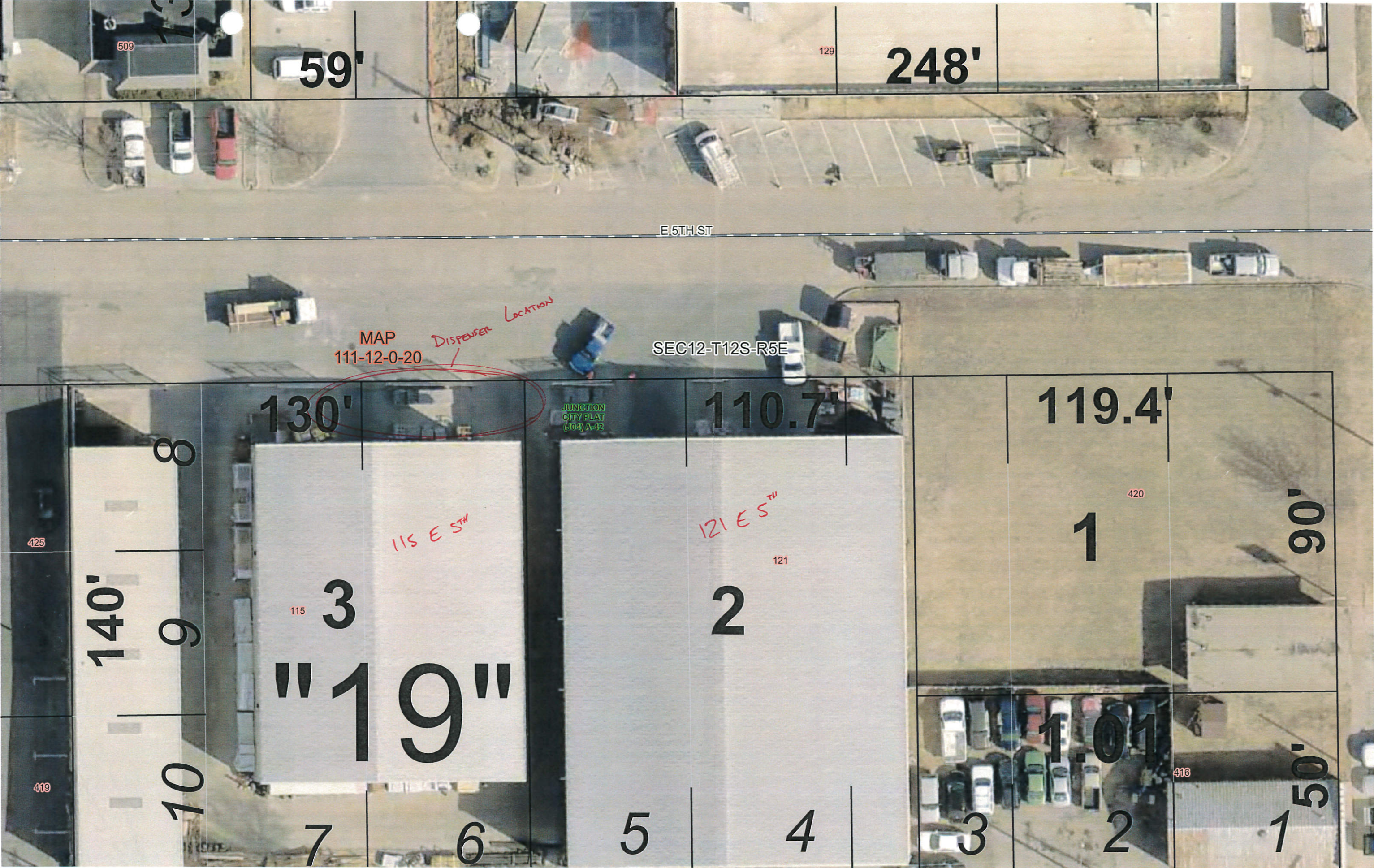
“Large Spill to evacuate downwind for at least ½ mile.”

“Fire to isolate for 1 mile in all directions and evacuate for 1 mile in all directions.”

Due to these considerations it is my advisement that the location of this propane filling station be of a much less populated and dense area of the City.

A handwritten signature in black ink that reads 'Kevin D. Royse'.

Kevin Royse
Fire Chief

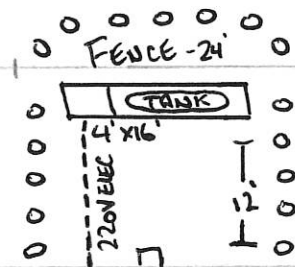


WATERS STORE

PARKING STALLS

STH STREET

OFF-STREET LOADING AREA

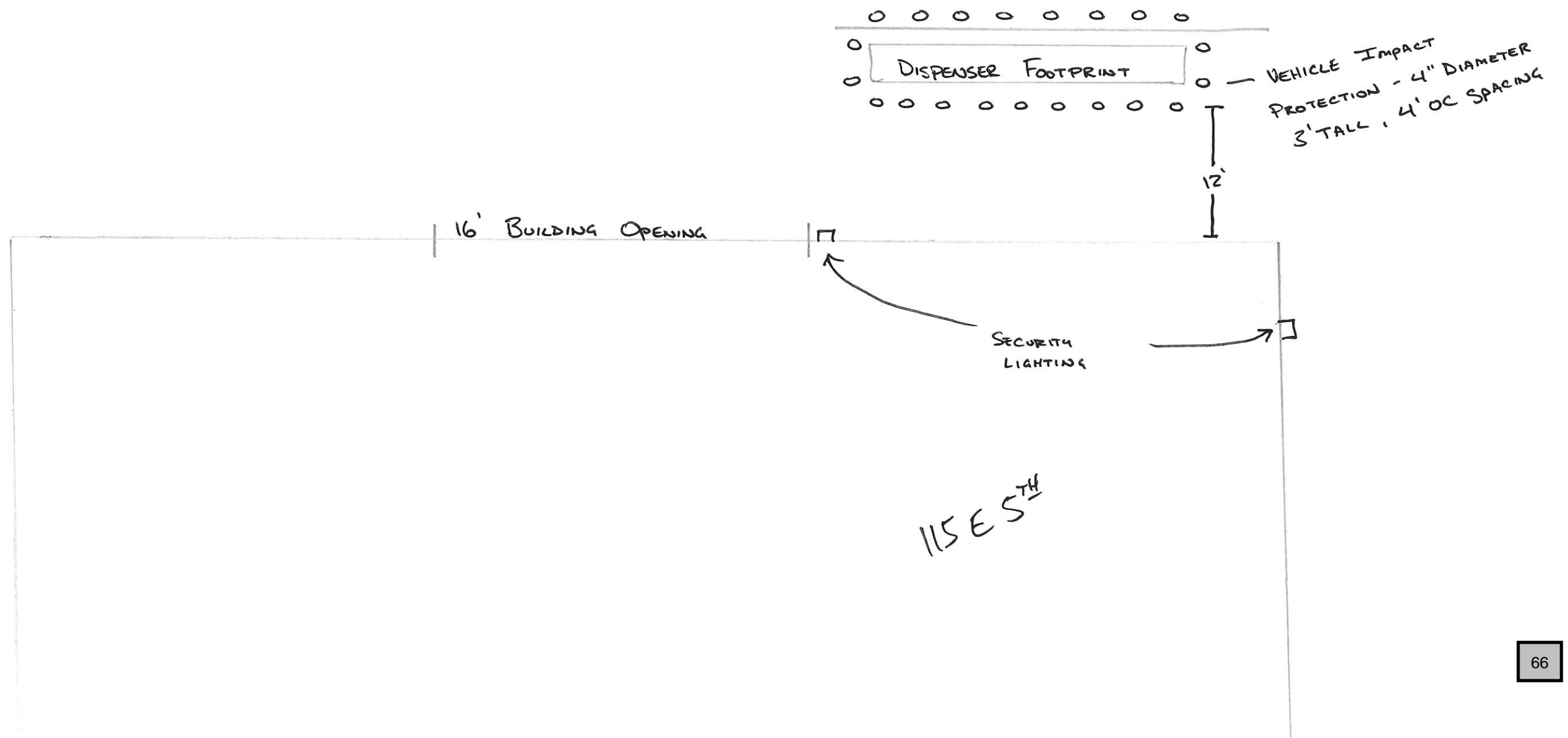


SECURITY LIGHTING

ALLEYWAY

115 E STH

121 E STH



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

January 14, 2016

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Gayle Edmiston
Mike Watson
Brandon Dibben
Cindy Carlyon
Jeff Underhill

**Members
(Absent)**

**Staff
(Present)**

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members present.

2. APPROVAL OF MINUTES – Consideration of the January 14, 2016, minutes.

Commissioner Mortensen moved to approve the January 14, 2016, minutes as written. Commissioner Watson seconded the motion and it carried unanimously.

3. OLD BUSINESS

Item No. 1 – SUP-10-01-15 ~ Reconsideration of a Special Use Permit, Junction City.

Chair Gustafson announced the case and called for the staff report.

Mr. Yearout stated this is the case of Propane Central, agent, for Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District at 121 East 5th Street, Junction City, Kansas.

Mr. Yearout stated the City Commission heard this case at its meeting on January 5, 2016 and, after considerable discussion, voted to return the case to the Planning Commission for further review. Mr. Yearout explained their main concern was to possibly require more stringent safety measures around the proposed propane fuel station than required by the NFPA (National Fire Protection Association). Mr. Yearout stated the City Commission felt the bollards should be on 3-foot centers rather than the 4-foot center required by NFPA. As stated in the staff report, staff reviewed this with the

Fire Chief and Building Codes Director. All agreed 3-foot centers would increase the level of safety.

Mr. Yearout stated Propane Central representatives have proposed Jersey barriers as a substitute to the bollards. (A picture of a Jersey barrier was handed out.) Mr. Yearout pointed out Jersey barriers are listed as an acceptable type of barrier in the NFPA. Mr. Yearout stated regardless of the chosen barrier, the applicant will be required to submit a proper site plan to be attached to the building permit showing property lines in relation to placement of the fuel tank and the barrier. This is to assure there is no encroachment into the right-of-way for 5th Street.

Mr. Yearout explained the Commission has the option to take "no action", in which case the matter goes back to the City Commission with the original recommendation; vote to return the same recommendation; or submit a new recommendation.

Mr. Yearout stated staff is still on record as opposed to this facility at this location for the reasons previously stated and on record per the December minutes. However, if the MPC decides to recommend approval, the Fire Department, Building Codes Department, and staff the recommends two conditions, as set out in the staff report, be incorporated into the Special Use Permit.

Chair Gustafson noted Mr. Waters was present and asked if he wished to address the MPC for the record.

Jim Waters, 4172 East Magnolia, Salina, stated the City Commission wanted to make sure this is the safest thing that can be done. Mr. Waters stated they are willing to do whatever is required and make it as safe as possible. Mr. Waters said it was in their best interest to make it safe. Mr. Waters stated he felt the Jersey barriers would be safer than the 3' centers being required for bollards. The Jersey barriers would be solid placement except for an entrance to fill the tank.

In response to questions about Jersey barriers, it was explained they are used down the middle of interstates to prevent traffic crossing medians and wreck containment. They are what is used on the Kansas Turnpike. They are not going to be easily moved by just a force hit or "picked" up by pranksters or vandals. It was noted a motorcycle could possibly get between the bollards; however, not the Jersey barriers. A brief discussion ensued weighing the best safety method of bollards versus Jersey barriers. Following discussion, it was the consensus of the MPC that Jersey barriers would better serve the safety issue.

Commissioner Mortensen moved that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for approval to the City Commission of Junction City, Kansas, based on the reasons given previously and at this meeting, subject to the following conditions:

1. Require placement of Jersey barriers around the fuel tank as provided in the NFPA guidelines; and
2. A site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of

the propane fuel station, the location and placement of the Jersey barriers, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Commissioner Carlyon seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 FP-01-01-16 ~ Consideration of Final Plat for Chisholm Trail Addition to Junction City.

Chair Gustafson announced the case and asked for the staff report.

Mr. Yearout stated this is the application of Kaw Valley Engineering, agent, on behalf of R & R Developers, Richard Rothfuss, President, contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the proposed Final Plat for Chisholm Trail Addition, being a replat of Lots 1 through 12, Block 5, Deer Creek Addition Unit No. 3; located on the east side of Wolf Court, south of West Ash Street, Junction City, Geary County, Kansas.

Mr. Yearout briefly reviewed the information in the staff report, noting the Junction City Land Bank has accepted a purchase offer from Mr. Rothfuss; the property is zoned "RG" General Residential; the proposed plat meets all the Subdivision requirements; adjustments have been made to the utility easement on the west side of the property, based on the actual location of the utility lines; the lots have been widened to basically 80-foot frontages, and reducing the required building setback along Ash Street (Lot 1) from 25-feet to 15-feet; and staff sees no reason to require a Developer's Agreement because the infrastructure is already in place. Mr. Yearout noted the reduction of the setback along Ash Street is less than required by the Zoning Regulations and, if it is accepted, a notation on the plat will state the "platted setback" will override the requirements of the Zoning Regulations.

Mr. Yearout stated a plat review meeting was held January 11th with no issues noted. No representatives were present from Westar or Kansas Gas Service; however, the platted easements are sufficient for these two utilities which will be installed.

Mr. Yearout concluded by stating staff recommends the proposed plat be approved as submitted, with no condition for a Developer's Agreement.

Discussion ensued between the MPC, **Leon Osbourn, KVE**, and staff on general clarification why the Ash Street setback was modified, minor adjustment on the drainage easement, the effect on Lot 1 and other issues. Mr. Yearout commented, when the City's Zoning Regulations are amended, the current requirement for a 25-foot building setback on both street frontages for a corner lot will be addressed and the proposal from staff will be to establish at "street side yard" of 15 feet for corner lots, which is how most other cities have dealt with these situations for years. The 25-foot setback is a particularly onerous requirement in the older part of the city where lots are platted at 46 feet wide.

There being no other appearances or questions, Chair Gustafson called for a motion.

Commissioner Underhill moved that Case No. FP-01-01-16, the application of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the notations stated in; and based on the findings outlined in the staff report and as heard at this meeting. Commissioner Dibben seconded the motion and it carried unanimously.

Item No. 2 – VC-01-01-16 ~ Public Hearing to Vacate platted streets in Unit No. 1 Acker Subdivision, Geary County.

Commissioner Mortensen stated his employer has a business relationship with the applications; however, this will not affect his judgment.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application initiated by the Geary County Board of County Commissioners, to vacate the platted streets identified as Apache, Cheyenne, Osage, Pawnee and Nemaha Streets in Unit No. 1 Acker Subdivision, Geary County, Kansas.

Mr. Yearout stated this request was initiated by the County Commission after being approached to vacate a portion of a road right-of-way due to a building encroachment. Considerable discussion transpired between staff, County Counselor's office and the surveyor involved. It was determined the previous attempts to vacate these rights-of-way did not follow statutory procedures and were deemed void; hence, this case.

Mr. Yearout briefly reviewed the following issues (addressed in detail in the staff report) the history of this property started back in 1964 when the area was platted due to the creation of the Milford Reservoir; the anticipation this would develop into a small "community" with new roads and sanitary sewers; explanation of the K.S.A. statutes which apply; vacated property to revert to adjoining property, per statute; County Public Works Director advised no need for any of the platted rights-of-way; and the internal platted streets to be vacated are shown as Apache, Cheyenne, Nemaha, Osage and Pawnee.

There being no questions of staff, Chair Gustafson opened the hearing for public comment; there being none, she closed the public hearing.

Commissioner Watson asked what caused this. Mr. Yearout stated the owner of the property with the storage units needed a survey for some reason; whereupon, it was discovered there are several outbuildings in the area which encroach into the platted street rights-of-way. The County Commission determined it was in the best interest of the County and property owners to 'fix' this problem by vacating the street rights-of-way.

Commissioner Mortensen moved that Case No. VC-01-01-16, the request for vacation of the platted street rights-of-way for Apache, Cheyenne, Nemaha, Osage and Pawnee streets, in Unit No. 1 Acker Subdivision, Geary County, Kansas, be recommended for approval to the Board of County Commissioners of Geary County, Kansas, based on the

finding that the public will suffer no loss or inconvenience by such vacation and no private rights will be injured or endangered thereby, for the reasons stated in the Staff Report and as heard at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 3 – Z-01-01-16 ~ Public Hearing to rezone property from “CCS” to “RM”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Lanny and Pamela Wolf, owners, requesting to rezone from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District the property located at 212 East 7th Street, Junction City, Kansas.

Mr. Yearout explained this property has only been used as a single family home; however, back in mid-1970’s the east 7th street properties were all zoned commercial with the assumption this was the development trend. Once the property was zoned commercial, the residential use was considered “grandfathered”. Mr. Yearout stated this becomes a problem when property is being considered for a mortgage because if the building is 50-percent or more destroyed, the ‘grandfathered’ regulations do not allow replacement of a non-conforming use.

Mr. Yearout stated even though there are several residential properties on East 7th Street, staff is not recommending a complete “down zoning” which was done in January of 2012 for the residential properties on West 7th Street; but on a case-by-case basis.

Mr. Yearout noted the staff report goes into greater detail to support the rezoning of this property to residential. The guidelines and criteria to be considered by the MPC in reaching a decision are also set out in the staff report, along with staff comments. Mr. Yearout stated staff is recommending approval of the request to rezone the property to residential.

A brief discussion between the MPC and staff ensued whether this might be considered spot zoning; and the past history regarding designation of this area as commercial zoning.

There being no further questions or comments, Chair Gustafson opened the hearing for public comment.

Lance Custer, 522 N. Eisenhower, stated he was the realtor on this matter and just down the road from the Wolf property is a set of town houses, which is a residential use in a commercial zone. Mr. Custer verified the same family has owned this home since the 1930’s and it has never been used for commercial. Mr. Custer stated it only makes sense the highest and best use for the property is residential. Mr. Custer stated there is a buyer in place. Mr. Custer stated the buyer is aware this area is zoned for commercial development; however, such has not happened and there remains several homes in the area, which indicates this location will most likely remain residential for several years to come and not develop into any heavy commercial uses.

There being no further appearances, Chair Gustafson closed the public hearing.

Additional discussion and comments among the MPC and staff included the fact there are several locations throughout Junction City where homes continue to be used

residentially in a commercial zone; see no downside to “spot” zoning this for a residential use; and home owners should not be penalized if they wish to continue the residential use even though the surrounding zoning is commercial. Following discussion, it was the consensus of the MPC the residential use of this property is not likely to develop into a commercial use any time soon; therefore, upon due consideration of the mitigating factors, justification can be made to rezone this property back to residential.

Commissioner Edmiston moved that Case No. Z-01-01-16, concerning the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 4 – Z-01-02-16 ~ Public Hearing to rezone property from “RM” to “CSR”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Mary Stockford, owner, requesting to rezone from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District the property at 410 North Franklin, Junction City.

Mr. Yearout stated this is the property which was rezoned to “RM” last fall at the request of the owner; however, the proposed residential use did not come to fruition. The previous use of this property was a small engine repair business. The owner had tried for several years to sell the business/property with no success; therefore, the original request to rezone to a residential use.

Mr. Yearout stated the applicant now indicates there is a contract buyer for the property; provided, it is zoned back to a commercial zone which allows a heating and air contractor’s office. The previous commercial zone “CRS” permits this use.

Mr. Yearout stated the staff report outlines the guidelines and conditions, along with staff comments, as to what should be considered and found in a zoning case in order to make an appropriate decision. Mr. Yearout indicated staff is recommending approval of the request to rezone the property back to commercial.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Gary Olds, 3308 Frontier Street, Manhattan, stated he owns the residential property to the west and another residential property on the south side of 4th Street. Mr. Olds indicated the previous business did not pose any problems. He also commented on the storage containers which were previously on the property but have since been removed. Mr. Olds asked if the regulations required commercial property to provide screening if it borders a residential property. He indicated the previous storage containers did provide a “screen” between the backyard of his property and the neighboring property. They are now gone. Mr. Olds stated he did not have a problem with the proposed use or the property being rezoned commercial.

Lance Custer, stated he was present on behalf of the buyer, Thermo Comfort Air out of Manhattan. He explained the company currently provides service for the county and school buildings. Mr. Custer stated no mention was made about a possible fencing requirement for screening. The company's plan is for this to be a satellite office. Mr. Custer indicated, as far as he knew, there would be no need for outside storage of any equipment. There is a 10' x 10' office and a garage area to store basic repair parts or supplies. Mr. Custer encouraged the MPC to approve the rezoning request.

There being no further appearances, Chair Gustafson closed the public hearing.

Questions and discussion ensued between the MPC and staff on the fencing/screening requirement, if any and what other uses were allowed in the CSR District. Comment was made this is lot is located in a residential/commercial area and use is pretty much dictated by demand. Consensus of the MPC was this location had a commercial business for many years without neighborhood complaints; therefore, rezoning back to commercial will not negatively impact the neighborhood.

Commissioner Carlyon moved that Case No. Z-01-02-16, concerning the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

BOARD OF ZONING APPEALS ~ No Business

5. GENERAL DISCUSSION

Gary Olds, 3308 Frontier Street, Manhattan, stated at 136 East 4th, behind property he owns, which continually has cars parked on his property. He made note of the problem at 13th and Washington; 220-224 East 2nd; and alluded to similar situations in various locations of the city. Mr. Olds felt these were blights and should be sited under the blight program. Mr. Yearout informed Mr. Olds city staff is aware of the situation, and are continually notifying property owners who are in violation of city ordinances.

Mr. Yearout stated staff will be preparing an amendment to the recently adopted fence ordinance to amend the opacity requirement from 25 percent to 50 percent, which will allow existing and future picket fences in front yards. Commissioner Watson thought the MPC did end up recommending 50 percent; others concurred. Mr. Yearout stated he would research staff notes and advise the MPC what action is needed.

6. ADJOURNMENT

There being no further business, Commissioner Dibben moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the MPC meeting adjourned at 8:07 p.m.

PASSED and APPROVED this 11th day of February, 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- a. Consideration and Approval of the Final Plat of Chisholm Trail Addition.

City of Junction City

City Commission

Agenda Memo

February 2, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Final Plat – Chisholm Trail Addition to Junction City, Kansas

Issue: Consideration of **Case No. FP-01-01-16**, request of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, a replat of Lots 1 through 12 of Block 5, in Deer Creek Addition Unit No. 3, along with the platted street of Wolf Court.

Explanation of Issue: A purchase offer was accepted by the Junction City Land Bank from R & R Developers, Inc., which included the provision to replat the land. The primary purpose for the replat is to widen the lot widths for construction of single-family homes. The land is zoned “RG” General Residential. The plat shows the redesigned lots. The only other changes are a reduction in the width of the easements on the west with the property south of the street; a reduction of the setbacks from Ash Street for Lot 1, with the notation the platted setback supercedes the Zoning Regulations; and a change in the street name from Wolf Court Chisholm Trail.

The Metropolitan Planning Commission considered this request on January 14, 2016. By unanimous vote, the MPC recommended the final plat of Chisholm Trail Addition to Junction City, Kansas, be approved as presented, with the approval to include all the changes noted above.

Alternatives: In accordance with K.S.A. 12-752, for the Final Plat to be approved for recording with the Register of Deeds the City Commission must approve the plat, thereby accepting the dedications granted thereon.

Subsequent to the approval and recording of the plat, the City Commission must also approve an ordinance to respread the special assessments on these newly created lots, noting the legal description change. It is anticipated that ordinance will be on the first agenda following recording of the plat.

Staff Recommendation: Approve the Final Plat of the Chisholm Trail Addition to the City of Junction City, Kansas, as presented, and authorize the Mayor and City Clerk to sign accordingly.

Suggested Motion:

Commissioner _____ moved that the Final Plat of the Chisholm Trail Addition to the City of Junction City, Geary County, Kansas, be approved as presented; and that the Mayor and City Clerk be authorized to sign the plat accepting the dedications thereon, on behalf of the City of Junction City, Kansas.

Commissioner _____ seconded the motion.

Enclosures:

Copy of Minutes of the January 14, 2016, MPC Meeting
Copy of Staff Report
Copy of Final Plat of Chisholm Trail Addition



JUNCTION CITY/MILFORD/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS



STAFF REPORT

January 14, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: FP-01-01-16 – Request to consider the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court.

This is the request of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court. This actually entails Lots 1 through 12 of Block 5, in Deer Creek Addition Unit No. 3, along with the platted street of Wolf Court.

A purchase offer was accepted by the Junction City Land Bank from R & R Developers, Inc., which included the provision to replat the land. The primary purpose for the replat is to widen the lot widths for construction of single-family homes. The land is already zoned “RG” General Residential.

The plat appears to be in conformance with the requirements of the Junction City Subdivision Regulations and is being recommended for approval without any modifications. There are adjustments to the utility easement along the west side of the property to lessen the width, based on the actual location of the utility lines. These are to be confirmed by the agent at the MPC meeting.

At the plat review meeting held on January 11, 2016, no representatives from Westar or Kansas Gas Service were present. It is presumed the easements shown on the proposed plat are sufficient for any needs either of these utilities may require. Both these utilities will be installing main lines into this subdivision for development, since neither utility was installed when the land was originally developed.

City Engineering reports sanitary sewer and water mains are in place along Wolf Court and are adequate for the development proposed.

There are no specific drainage issues that are not already accounted for in the drainage easement on the plat. The replatting is not affecting this easement.

It is not anticipated a Development Agreement will be necessary for this project since all the city utilities and other infrastructure are already in place. The other utility extensions will be handled by the developer directly with those utility providers.

The only other issue that needs to be noted is the reduction in the setback for Lot 1 along Ash Street. The original plat established a setback of 25 feet, which is consistent with the Zoning Regulations of the City. The setback is being reduced to 15 feet and complete access control is being granted along Ash Street. The intent behind this is to provide a wider buildable width for this lot. Staff is supportive of this, which will be noted on as an approved exception on the face of the plat. It is the intention of staff to recommend a modification to the Zoning Regulations when those are rewritten to make this a standard for residential lots in the future. This is very common in most other communities and makes more of the residential properties more usable on corner lots.

Staff Recommendation:

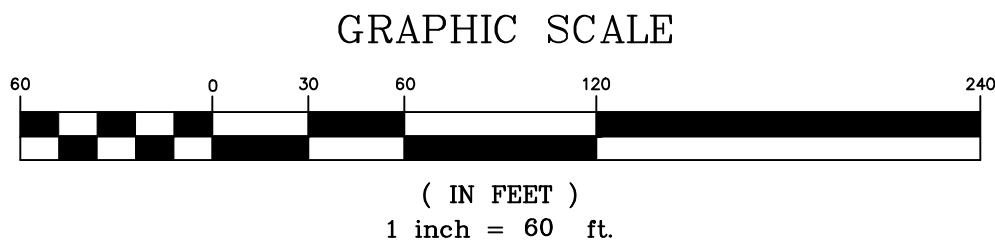
Staff recommends the request of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the notations stated above.

Suggested Motion:

I move that Case No. FP-01-01-16, the application of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the notations stated in; and based on the findings outlined in the staff report and as heard at this meeting.

| CURVE TABLE | | | | | | |
|-------------|---------------|---------|---------|---------|--------|---------|
| CURVE | CHORD BEARING | CHORD | LENGTH | TANGENT | RADIUS | DELTA |
| C3 | N 31°42'34" E | 129.34' | 135.94' | 129.34' | 75.57' | 125.00' |

| LINE TABLE | | |
|------------|---------------|---------|
| LINE | BEARING | LENGTH |
| L1 | S 74°58'20" E | 152.85' |
| L2 | S 49°56'42" E | 15.91' |
| L3 | S 21°48'36" W | 51.11' |
| L4 | N 89°05'44" E | 36.52' |
| L5 | N 24°55'14" E | 86.65' |
| L6 | N 89°05'44" E | 72.17' |
| L7 | S 25°21'54" W | 13.38' |
| L8 | S 22°45'32" E | 71.11' |
| L9 | N 89°05'44" E | 49.53' |
| L10 | S 22°45'32" E | 70.66' |
| L11 | S 00°25'13" W | 12.42' |
| L12 | N 89°05'44" E | 21.42' |
| L13 | N 00°25'13" E | 78.02' |
| L14 | N 89°05'44" E | 21.13' |
| L15 | N 00°25'13" E | 78.02' |
| L16 | N 89°05'44" E | 20.84' |
| L17 | N 00°33'08" E | 78.03' |
| L18 | N 89°05'44" E | 20.73' |
| L19 | S 00°40'33" W | 31.29' |
| L20 | N 07°23'21" E | 47.22' |
| L21 | N 89°05'44" E | 26.31' |
| L22 | S 07°23'21" W | 78.82' |
| L23 | N 89°05'44" E | 35.58' |
| L24 | S 07°23'21" W | 7.87' |
| L25 | N 85°57'57" E | 66.40' |
| L26 | N 85°57'57" E | 64.91' |
| L27 | S 27°08'07" E | 108.36' |
| L28 | N 33°25'50" E | 65.90' |
| L29 | N 14°15'04" E | 35.85' |
| L30 | S 00°01'17" W | 130.82' |
| L31 | N 43°10'00" W | 44.89' |
| L32 | N 38°02'30" E | 67.19' |
| L33 | N 60°50'11" W | 34.66' |
| L34 | S 60°50'11" E | 56.03' |



LEGEND

- MONUMENT SET 1/2" BAR W/CLS #20 CAP
- ⊙ 1/2" BAR W/CLS #20 CAP FOUND IN CONCRETE
- 1/2" BAR W/CLS #20 CAP SET IN CONCRETE
- (M) MEASURED
- (P&M) PLATTED AND MEASURED
- (C&M) CALCULATED AND MEASURED
- CB CHORD BEARING
- CD CHORD DISTANCE
- ① LOT NUMBER

| LINE TABLE | | |
|------------|---------------|--------|
| LINE | BEARING | LENGTH |
| L1 | S 21°36'55" W | 58.63' |
| L2 | S 89°05'44" W | 29.58' |
| L3 | S 21°36'55" W | 30.31' |
| L4 | S 25°21'54" W | 57.99' |
| L5 | S 89°05'44" W | 64.70' |
| L6 | S 25°21'54" W | 8.48' |
| L7 | S 1°46'59" E | 47.30' |
| L8 | S 22°45'32" E | 27.04' |
| L9 | S 89°05'44" W | 55.52' |
| L10 | S 22°39'02" E | 86.13' |
| L11 | S 89°05'44" W | 21.46' |
| L12 | S 02°51'3" W | 80.02' |
| L13 | S 89°05'44" W | 21.16' |
| L14 | S 02°51'3" W | 80.02' |
| L15 | S 89°05'44" W | 20.87' |
| L16 | S 02°51'3" W | 45.79' |
| L17 | S 89°05'44" W | 20.72' |

| LINE TABLE | | |
|------------|---------------|---------|
| LINE | BEARING | LENGTH |
| L18 | S 0°40'33" W | 37.29' |
| L19 | S 7°23'21" W | 43.18' |
| L20 | S 89°05'44" W | 25.83' |
| L21 | S 7°23'21" W | 80.85' |
| L22 | S 89°05'44" W | 35.34' |
| L23 | S 8°40'03" E | 71.93' |
| L24 | S 4°53'22" W | 71.15' |
| L25 | S 44°22'31" W | 90.84' |
| L26 | N 85°57'57" E | 79.91' |
| L27 | N 85°57'57" E | 79.25' |
| L28 | N 27°08'07" W | 160.52' |
| L29 | N 58°20'24" E | 57.57' |
| L30 | N 14°15'04" E | 35.85' |
| L31 | S 0°01'17" W | 130.82' |
| L32 | N 43°10'00" W | 44.89' |
| L33 | N 38°02'30" E | 67.19' |
| L34 | N 60°50'11" W | 56.03' |

FINAL PLAT

CHISHOLM TRAIL ADDITION

BEING A REPLAT OF LOTS 1 THRU 12, BLOCK 5,
DEER CREEK ADDITION UNIT NO. 3 AND THE
PLATTED STREET RIGHT-OF-WAY OF WOLF COURT.

TO

JUNCTION CITY, KANSAS

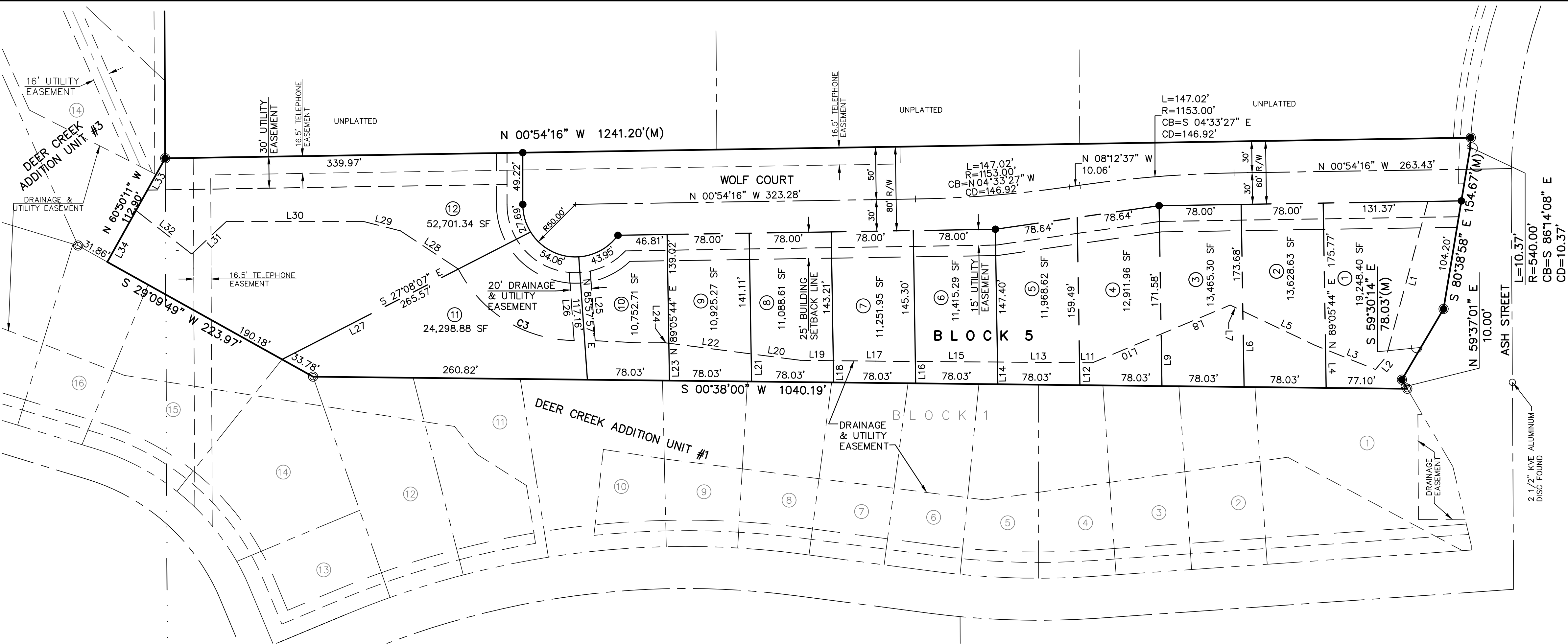
KAW VALLEY ENGINEERING, INC.

2319 NORTH JACKSON | PO BOX 1304
JUNCTION CITY, KANSAS 66441
(785) 762-5040 | FAX (785) 762-7744
jc@kveg.com | www.kveg.com

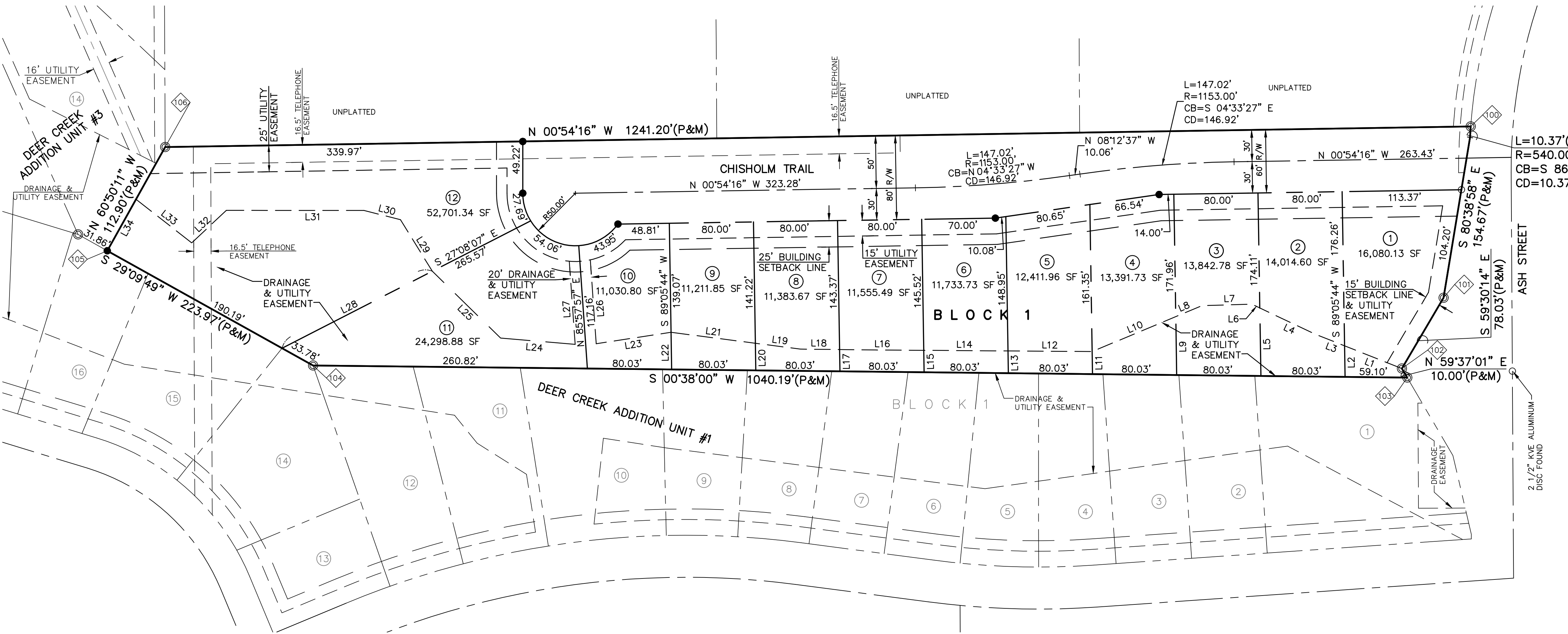
JUNCTION CITY, KS | KANSAS CITY, MO | LENEXA, KS | SALINA, KS | EMPORIA, KS | WICHITA, KS

DATE OF PREPARATION: DECEMBER 18, 2015 PROJECT NO. A15_7565 SHEET 1 OF 2

KAW VALLEY ENGINEERING, INC., IS AUTHORIZED TO OFFER SURVEYING SERVICES BY KANSAS STATE CERTIFICATE OF AUTHORIZATION NO. LS-20. EXPIRES 12/31/2019



ORIGINAL



REPLAT

DESCRIPTION:

LOTS 1 THRU 12, BLOCK 5, DEER CREEK ADDITION UNIT NO. 3 TO JUNCTION CITY, KANSAS AND THE PLATTED STREET RIGHT-OF-WAY OF WOLF COURT.

CONTAINS 6.18 ACRES, MORE OR LESS.

END OF DESCRIPTION

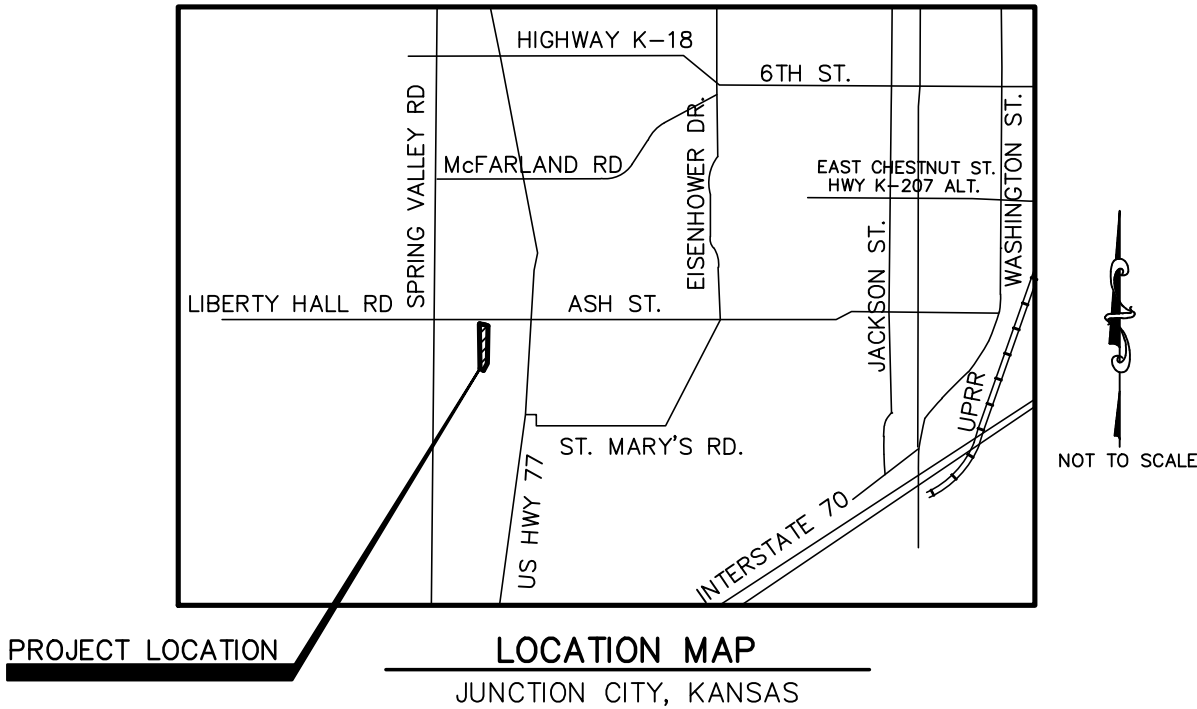
BASIS OF BEARINGS WAS AN ASSUMED BEARING OF S 00°38'00" W ON THE EAST LINE OF BLOCK 5, DEER CREEK ADDITION UNIT NO. 3 TO JUNCTION CITY, KANSAS.

NOTE:

1. THERE ARE NO BUILDINGS ON THE SUBJECT PROPERTY.

FLOOD STATEMENT:

SUBJECT PROPERTY IS SHOWN TO BE LOCATED IN "ZONE X" AS SHOWN ON THE REVISED FLOOD INSURANCE RATE MAP FOR JUNCTION CITY, KANSAS. MAP NO. 20061C0088D, VERSION 2.2.2.1. "ZONE X" IS DEFINED AS "FUTURE CONDITIONS 1% ANNUAL CHANCE FLOOD HAZARD". LOCATION DETERMINED BY A SCALED GRAPHICAL PLOT OF THE FLOOD INSURANCE RATE MAP.



| BOUNDARY COORDINATE TABLE | | |
|---------------------------|-----------|------------|
| POINT # | NORTHING | EASTING |
| 100 | 250426.15 | 1634170.78 |
| 101 | 250400.34 | 1634333.74 |
| 102 | 250360.74 | 1634400.98 |
| 103 | 250365.80 | 1634409.61 |
| 104 | 249325.67 | 1634398.11 |
| 105 | 249130.09 | 1634288.96 |
| 106 | 249185.11 | 1634190.37 |

STATE PLANE COORDINATES
KANSAS NORTH ZONE 1501,
NAD 1983, US SURVEY FEET

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT OF CHISHOLM TRAIL ADDITION
HAS BEEN SUBMITTED TO AND APPROVED BY THE JUNCTION CITY-GEARY COUNTY METROPOLITAN PLANNING
COMMISSION, JUNCTION CITY, KANSAS.
DATED THIS ____ DAY OF ____, 20__.

JUNCTION CITY-GEARY COUNTY
METROPOLITAN PLANNING COMMISSION

BY _____ CHAIRMAN, MAUREEN GUSTAFSON

SECRETARY, DAVID L. YEAROUT

REVIEW SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS PLAT HAS BEEN REVIEWED AND APPROVED FOR FILING PURSUANT TO AND IN COMPLIANCE WITH
K.S.A. 58-2005 AND WITH THE REQUIREMENTS OF GEARY COUNTY RESOLUTION NO. 04-16-2012A.
NO OTHER WARRANTIES ARE EXTENDED OR IMPLIED.
APPROVED THIS ____ DAY OF ____, 20__.

LAND SURVEYOR, JOHN B. YORK
REGISTRATION NO. 523

CERTIFICATE OF REGISTER OF DEEDS

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE ON
THE ____ DAY OF ____, 20__, AT ____ AND IS DULY RECORDED IN PLAT BOOK ____ AT PAGE ____.

REGISTER OF DEEDS, DIANE BRIESTENSKY-LEONARD

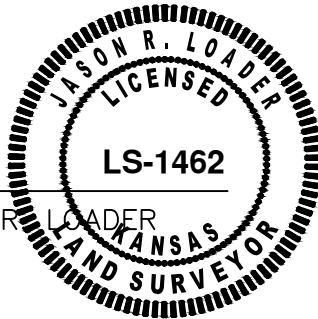
ENTERED ON TRANSFER RECORD THIS ____ DAY OF ____, 20__.

COUNTY CLERK, REBECCA BOSSEMEYER

SURVEYOR'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF KANSAS, WITH
EXPERIENCE AND PROFICIENCY IN LAND SURVEYING; THAT THE HERETOFORE DESCRIBED PROPERTY WAS SURVEYED
AND SUBDIVIDED BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL SUBDIVISION REGULATIONS OF THE
CITY OF JUNCTION CITY, KANSAS, HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT; THAT THIS PLAT
AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE KANSAS MINIMUM STANDARDS FOR
BOUNDARY SURVEYS, AND THAT ALL THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE
CORRECTLY SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS, THIS ____ DAY OF ____, 20__.
DATE OF SURVEY: DECEMBER 17, 2015



LAND SURVEYOR, JASON R. LINDER
REGISTRATION NO. 1462

OWNER'S CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

THIS IS TO CERTIFY THAT THE UNDERSIGNED ARE THE OWNERS OF THE LAND DESCRIBED IN THE PLAT THEY HAVE
CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON FOR THE USES AND PURPOSES
THEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON
INDICATED. ALL STREET RIGHTS-OF-WAY AS SHOWN ON THIS PLAT ARE HEREBY DEDICATED TO THE PUBLIC. AN
EASEMENT OR LICENSE TO THE PUBLIC TO LOCATE, CONSTRUCT, AND MAINTAIN OR AUTHORIZE THE LOCATION, AN
CONSTRUCTION, AND MAINTENANCE OF POLES, WIRES, CONDUITS, WATER, GAS AND SEWER PIPES OR REQUIRED
DRAINAGE CHANNELS OR STRUCTURES UPON THE AREA MARKED FOR EASEMENTS ON THIS PLAT IS HEREBY
GRANTED.
GIVEN UNDER MY HAND AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

JUNCTION CITY LAND BANK PROPERTIES
MICK McCALLISTER, CHAIRMAN

NOTARY CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

BE IT REMEMBERED THAT ON THIS ____ DAY OF ____, 20__, BEFORE ME, A NOTARY PUBLIC IN AND FOR
SAID COUNTY AND STATE, CAME _____ MICK McCALLISTER, CHAIRMAN JUNCTION CITY LAND BANK PROPERTIES
TO ME PERSONALLY KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT OF WRITING
AND DULY ACKNOWLEDGED THE EXECUTION OF SAME. IN TESTIMONY WHEREOF I HAVE HEREUNTO SET MY HAND AND
AFFIXED MY NOTORIAL SEAL THE DAY AND YEAR ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES _____

COUNTY TREASURER CERTIFICATE

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO
UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.
I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF KANSAS } SS
COUNTY OF GEARY }

I DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL
ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE NOT BEEN APPORTIONED AGAINST THE
TRACT OF LAND INCLUDED IN THE PLAT.
GIVEN UNDER MY HAND AND SEAL AT JUNCTION CITY, KANSAS THIS ____ DAY OF ____, 20__.

COUNTY TREASURER, KATHY TREMONT

CERTIFICATE OF CITY COMMISSION

STATE OF KANSAS } SS
COUNTY OF GEARY }

THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED BY THE CITY COMMISSION
THIS ____ DAY OF ____, 20__.

ATTEST

ACTING CITY CLERK, SHAWN A SETTLES

MAYOR, MICK McCALLISTER

FINAL PLAT
CHISHOLM TRAIL ADDITION

BEING A REPLAT OF LOTS 1 THRU 12, BLOCK 5,
DEER CREEK ADDITION UNIT NO. 3 AND THE
PLATTED STREET RIGHT-OF-WAY OF WOLF COURT.

TO
JUNCTION CITY, KANSAS

KAW VALLEY ENGINEERING, INC.

2319 NORTH JACKSON | PO BOX 1304
JUNCTION CITY, KANSAS 66441
(785) 762-5040 | FAX (785) 762-7744
jc@kveng.com | www.kveng.com

JUNCTION CITY, KS | KANSAS CITY, MO | LENEXA, KS | SALINA, KS | EMPORIA, KS | WICHITA, KS

DATE OF PREPARATION: DECEMBER 18, 2015 PROJECT NO. A15_7565 SHEET 2 OF 2

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

January 14, 2016

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Gayle Edmiston
Mike Watson
Brandon Dibben
Cindy Carlyon
Jeff Underhill

**Members
(Absent)**

**Staff
(Present)**

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members present.

2. APPROVAL OF MINUTES – Consideration of the January 14, 2016, minutes.

Commissioner Mortensen moved to approve the January 14, 2016, minutes as written. Commissioner Watson seconded the motion and it carried unanimously.

3. OLD BUSINESS

Item No. 1 – SUP-10-01-15 ~ Reconsideration of a Special Use Permit, Junction City.

Chair Gustafson announced the case and called for the staff report.

Mr. Yearout stated this is the case of Propane Central, agent, for Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District at 121 East 5th Street, Junction City, Kansas.

Mr. Yearout stated the City Commission heard this case at its meeting on January 5, 2016 and, after considerable discussion, voted to return the case to the Planning Commission for further review. Mr. Yearout explained their main concern was to possibly require more stringent safety measures around the proposed propane fuel station than required by the NFPA (National Fire Protection Association). Mr. Yearout stated the City Commission felt the bollards should be on 3-foot centers rather than the 4-foot center required by NFPA. As stated in the staff report, staff reviewed this with the

Fire Chief and Building Codes Director. All agreed 3-foot centers would increase the level of safety.

Mr. Yearout stated Propane Central representatives have proposed Jersey barriers as a substitute to the bollards. (A picture of a Jersey barrier was handed out.) Mr. Yearout pointed out Jersey barriers are listed as an acceptable type of barrier in the NFPA. Mr. Yearout stated regardless of the chosen barrier, the applicant will be required to submit a proper site plan to be attached to the building permit showing property lines in relation to placement of the fuel tank and the barrier. This is to assure there is no encroachment into the right-of-way for 5th Street.

Mr. Yearout explained the Commission has the option to take “no action”, in which case the matter goes back to the City Commission with the original recommendation; vote to return the same recommendation; or submit a new recommendation.

Mr. Yearout stated staff is still on record as opposed to this facility at this location for the reasons previously stated and on record per the December minutes. However, if the MPC decides to recommend approval, the Fire Department, Building Codes Department, and staff the recommends two conditions, as set out in the staff report, be incorporated into the Special Use Permit.

Chair Gustafson noted Mr. Waters was present and asked if he wished to address the MPC for the record.

Jim Waters, 4172 East Magnolia, Salina, stated the City Commission wanted to make sure this is the safest thing that can be done. Mr. Waters stated they are willing to do whatever is required and make it as safe as possible. Mr. Waters said it was in their best interest to make it safe. Mr. Waters stated he felt the Jersey barriers would be safer than the 3’ centers being required for bollards. The Jersey barriers would be solid placement except for an entrance to fill the tank.

In response to questions about Jersey barriers, it was explained they are used down the middle of interstates to prevent traffic crossing medians and wreck containment. They are what is used on the Kansas Turnpike. They are not going to be easily moved by just a force hit or “picked” up by pranksters or vandals. It was noted a motorcycle could possibly get between the bollards; however, not the Jersey barriers. A brief discussion ensued weighing the best safety method of bollards versus Jersey barriers. Following discussion, it was the consensus of the MPC that Jersey barriers would better serve the safety issue.

Commissioner Mortensen moved that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for approval to the City Commission of Junction City, Kansas, based on the reasons given previously and at this meeting, subject to the following conditions:

1. Require placement of Jersey barriers around the fuel tank as provided in the NFPA guidelines; and
2. A site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of

the propane fuel station, the location and placement of the Jersey barriers, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Commissioner Carlyon seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 FP-01-01-16 ~ Consideration of Final Plat for Chisholm Trail Addition to Junction City.

Chair Gustafson announced the case and asked for the staff report.

Mr. Yearout stated this is the application of Kaw Valley Engineering, agent, on behalf of R & R Developers, Richard Rothfuss, President, contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the proposed Final Plat for Chisholm Trail Addition, being a replat of Lots 1 through 12, Block 5, Deer Creek Addition Unit No. 3; located on the east side of Wolf Court, south of West Ash Street, Junction City, Geary County, Kansas.

Mr. Yearout briefly reviewed the information in the staff report, noting the Junction City Land Bank has accepted a purchase offer from Mr. Rothfuss; the property is zoned "RG" General Residential; the proposed plat meets all the Subdivision requirements; adjustments have been made to the utility easement on the west side of the property, based on the actual location of the utility lines; the lots have been widened to basically 80-foot frontages, and reducing the required building setback along Ash Street (Lot 1) from 25-feet to 15-feet; and staff sees no reason to require a Developer's Agreement because the infrastructure is already in place. Mr. Yearout noted the reduction of the setback along Ash Street is less than required by the Zoning Regulations and, if it is accepted, a notation on the plat will state the "platted setback" will override the requirements of the Zoning Regulations.

Mr. Yearout stated a plat review meeting was held January 11th with no issues noted. No representatives were present from Westar or Kansas Gas Service; however, the platted easements are sufficient for these two utilities which will be installed.

Mr. Yearout concluded by stating staff recommends the proposed plat be approved as submitted, with no condition for a Developer's Agreement.

Discussion ensued between the MPC, **Leon Osbourn, KVE**, and staff on general clarification why the Ash Street setback was modified, minor adjustment on the drainage easement, the effect on Lot 1 and other issues. Mr. Yearout commented, when the City's Zoning Regulations are amended, the current requirement for a 25-foot building setback on both street frontages for a corner lot will be addressed and the proposal from staff will be to establish at "street side yard" of 15 feet for corner lots, which is how most other cities have dealt with these situations for years. The 25-foot setback is a particularly onerous requirement in the older part of the city where lots are platted at 46 feet wide.

There being no other appearances or questions, Chair Gustafson called for a motion.

Commissioner Underhill moved that Case No. FP-01-01-16, the application of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the notations stated in; and based on the findings outlined in the staff report and as heard at this meeting. Commissioner Dibben seconded the motion and it carried unanimously.

Item No. 2 – VC-01-01-16 ~ Public Hearing to Vacate platted streets in Unit No. 1 Acker Subdivision, Geary County.

Commissioner Mortensen stated his employer has a business relationship with the applications; however, this will not affect his judgment.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application initiated by the Geary County Board of County Commissioners, to vacate the platted streets identified as Apache, Cheyenne, Osage, Pawnee and Nemaha Streets in Unit No. 1 Acker Subdivision, Geary County, Kansas.

Mr. Yearout stated this request was initiated by the County Commission after being approached to vacate a portion of a road right-of-way due to a building encroachment. Considerable discussion transpired between staff, County Counselor's office and the surveyor involved. It was determined the previous attempts to vacate these rights-of-way did not follow statutory procedures and were deemed void; hence, this case.

Mr. Yearout briefly reviewed the following issues (addressed in detail in the staff report) the history of this property started back in 1964 when the area was platted due to the creation of the Milford Reservoir; the anticipation this would develop into a small "community" with new roads and sanitary sewers; explanation of the K.S.A. statutes which apply; vacated property to revert to adjoining property, per statute; County Public Works Director advised no need for any of the platted rights-of-way; and the internal platted streets to be vacated are shown as Apache, Cheyenne, Nemaha, Osage and Pawnee.

There being no questions of staff, Chair Gustafson opened the hearing for public comment; there being none, she closed the public hearing.

Commissioner Watson asked what caused this. Mr. Yearout stated the owner of the property with the storage units needed a survey for some reason; whereupon, it was discovered there are several outbuildings in the area which encroach into the platted street rights-of-way. The County Commission determined it was in the best interest of the County and property owners to 'fix' this problem by vacating the street rights-of-way.

Commissioner Mortensen moved that Case No. VC-01-01-16, the request for vacation of the platted street rights-of-way for Apache, Cheyenne, Nemaha, Osage and Pawnee streets, in Unit No. 1 Acker Subdivision, Geary County, Kansas, be recommended for approval to the Board of County Commissioners of Geary County, Kansas, based on the

finding that the public will suffer no loss or inconvenience by such vacation and no private rights will be injured or endangered thereby, for the reasons stated in the Staff Report and as heard at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 3 – Z-01-01-16 ~ Public Hearing to rezone property from “CCS” to “RM”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Lanny and Pamela Wolf, owners, requesting to rezone from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District the property located at 212 East 7th Street, Junction City, Kansas.

Mr. Yearout explained this property has only been used as a single family home; however, back in mid-1970’s the east 7th street properties were all zoned commercial with the assumption this was the development trend. Once the property was zoned commercial, the residential use was considered “grandfathered”. Mr. Yearout stated this becomes a problem when property is being considered for a mortgage because if the building is 50-percent or more destroyed, the ‘grandfathered’ regulations do not allow replacement of a non-conforming use.

Mr. Yearout stated even though there are several residential properties on East 7th Street, staff is not recommending a complete “down zoning” which was done in January of 2012 for the residential properties on West 7th Street; but on a case-by-case basis.

Mr. Yearout noted the staff report goes into greater detail to support the rezoning of this property to residential. The guidelines and criteria to be considered by the MPC in reaching a decision are also set out in the staff report, along with staff comments. Mr. Yearout stated staff is recommending approval of the request to rezone the property to residential.

A brief discussion between the MPC and staff ensued whether this might be considered spot zoning; and the past history regarding designation of this area as commercial zoning.

There being no further questions or comments, Chair Gustafson opened the hearing for public comment.

Lance Custer, 522 N. Eisenhower, stated he was the realtor on this matter and just down the road from the Wolf property is a set of town houses, which is a residential use in a commercial zone. Mr. Custer verified the same family has owned this home since the 1930’s and it has never been used for commercial. Mr. Custer stated it only makes sense the highest and best use for the property is residential. Mr. Custer stated there is a buyer in place. Mr. Custer stated the buyer is aware this area is zoned for commercial development; however, such has not happened and there remains several homes in the area, which indicates this location will most likely remain residential for several years to come and not develop into any heavy commercial uses.

There being no further appearances, Chair Gustafson closed the public hearing.

Additional discussion and comments among the MPC and staff included the fact there are several locations throughout Junction City where homes continue to be used

residentially in a commercial zone; see no downside to “spot” zoning this for a residential use; and home owners should not be penalized if they wish to continue the residential use even though the surrounding zoning is commercial. Following discussion, it was the consensus of the MPC the residential use of this property is not likely to develop into a commercial use any time soon; therefore, upon due consideration of the mitigating factors, justification can be made to rezone this property back to residential.

Commissioner Edmiston moved that Case No. Z-01-01-16, concerning the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 4 – Z-01-02-16 ~ Public Hearing to rezone property from “RM” to “CSR”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Mary Stockford, owner, requesting to rezone from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District the property at 410 North Franklin, Junction City.

Mr. Yearout stated this is the property which was rezoned to “RM” last fall at the request of the owner; however, the proposed residential use did not come to fruition. The previous use of this property was a small engine repair business. The owner had tried for several years to sell the business/property with no success; therefore, the original request to rezone to a residential use.

Mr. Yearout stated the applicant now indicates there is a contract buyer for the property; provided, it is zoned back to a commercial zone which allows a heating and air contractor’s office. The previous commercial zone “CRS” permits this use.

Mr. Yearout stated the staff report outlines the guidelines and conditions, along with staff comments, as to what should be considered and found in a zoning case in order to make an appropriate decision. Mr. Yearout indicated staff is recommending approval of the request to rezone the property back to commercial.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Gary Olds, 3308 Frontier Street, Manhattan, stated he owns the residential property to the west and another residential property on the south side of 4th Street. Mr. Olds indicated the previous business did not pose any problems. He also commented on the storage containers which were previously on the property but have since been removed. Mr. Olds asked if the regulations required commercial property to provide screening if it borders a residential property. He indicated the previous storage containers did provide a “screen” between the backyard of his property and the neighboring property. They are now gone. Mr. Olds stated he did not have a problem with the proposed use or the property being rezoned commercial.

Lance Custer, stated he was present on behalf of the buyer, Thermo Comfort Air out of Manhattan. He explained the company currently provides service for the county and school buildings. Mr. Custer stated no mention was made about a possible fencing requirement for screening. The company's plan is for this to be a satellite office. Mr. Custer indicated, as far as he knew, there would be no need for outside storage of any equipment. There is a 10' x 10' office and a garage area to store basic repair parts or supplies. Mr. Custer encouraged the MPC to approve the rezoning request.

There being no further appearances, Chair Gustafson closed the public hearing.

Questions and discussion ensued between the MPC and staff on the fencing/screening requirement, if any and what other uses were allowed in the CSR District. Comment was made this is lot is located in a residential/commercial area and use is pretty much dictated by demand. Consensus of the MPC was this location had a commercial business for many years without neighborhood complaints; therefore, rezoning back to commercial will not negatively impact the neighborhood.

Commissioner Carlyon moved that Case No. Z-01-02-16, concerning the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

BOARD OF ZONING APPEALS ~ No Business

5. GENERAL DISCUSSION

Gary Olds, 3308 Frontier Street, Manhattan, stated at 136 East 4th, behind property he owns, which continually has cars parked on his property. He made note of the problem at 13th and Washington; 220-224 East 2nd; and alluded to similar situations in various locations of the city. Mr. Olds felt these were blights and should be sited under the blight program. Mr. Yearout informed Mr. Olds city staff is aware of the situation, and are continually notifying property owners who are in violation of city ordinances.

Mr. Yearout stated staff will be preparing an amendment to the recently adopted fence ordinance to amend the opacity requirement from 25 percent to 50 percent, which will allow existing and future picket fences in front yards. Commissioner Watson thought the MPC did end up recommending 50 percent; others concurred. Mr. Yearout stated he would research staff notes and advise the MPC what action is needed.

6. ADJOURNMENT

There being no further business, Commissioner Dibben moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the MPC meeting adjourned at 8:07 p.m.

PASSED and APPROVED this 11th day of February, 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- b. Consideration of Ordinance No. S-3169 Rezone the Property Located at 212 East 7th, Junction City, Kansas, from "CCS" Central Commercial Special District to "RM" Multiple Family Residential District.

City of Junction City

City Commission

Agenda Memo

February 2, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. Z-01-01-16 – Request to rezone certain property in Junction City, Kansas, located at 212 East 7th Street (S-3169)

Issue: Consideration of the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District.

Explanation of Issue: This property has been used as a residence for many decades. It has been zoned commercially by the City for almost as long. However, because of the change in the zoning regulations that no longer allow residences in a commercial zone as a use by right, this is a “grandfathered” home. But, if the home is damaged or destroyed beyond 50% of the value, it cannot be reconstructed in the commercial zone. This results in the owners being unable to obtain a new mortgage. Hence, the request to rezone the property.

As noted in the Staff Report, the City has changed zoning to accommodate actual uses on a number of properties in the past and continues to deal with these situations as they arise.

The Metropolitan Planning Commission held a public hearing on January 14, 2016, to consider this request. By unanimous vote, the MPC recommended the rezoning from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District be recommended for approval for the reasons outlined in the staff report.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a rezoning application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby granting the rezoning.
2. Modify the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby granting the rezoning subject to said changes.
3. Return the recommendation to the Metropolitan Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and deny the rezoning.

Staff Recommendation: Accept the recommendation of the MPC and approve the Ordinance that will grant the rezoning from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District of the property described within the ordinance.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Metropolitan Planning Commission be accepted and that Ordinance No. S-3169, an ordinance granting the rezoning from “from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District of certain property located at 212 East 7th Street, Junction City, Kansas, be approved.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of January 14, 2016
Staff Report
Ordinance S-3169

ORDINANCE NO. S-3169

AN ORDINANCE REZONING CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Milford and Geary County conducted a public hearing on Case No. Z-01-01-16, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on January 14, 2016; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The following described property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District:

Lot 13 of Block 23 of the Plat of Junction City, Geary County, Kansas

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Multiple Family Residential (RM).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 2nd DAY OF FEBRUARY, 2016.

MICK McCALLISTER, MAYOR

ATTEST:

SHAWNA SETTLES, CITY CLERK



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

January 14, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: Z-01-01-16 – Request to rezone certain property at 212 East 7th Street, Junction City, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District.

This is the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District.

The MPC will recall numerous other situations within the City where property has been used for residential purposes for decades, but the underlying zoning is commercial. This becomes a significant problem when property is being considered for a mortgage, whether because of a sale or a refinancing by the owner. Regardless, because residential uses are not permitted in commercial zones, the mortgage lender usually will not consummate the loan until this conflict is resolved. That is the case in this situation.

It should be noted, virtually all of the properties along either side of 7th Street in the 200 block of East 7th are zoned commercially, even though a number of the properties are used residentially. Staff is not promoting a complete “down zoning” list which was done in the past for West 7th Street. However, staff believes these requests should be considered on a case-by-case basis as they come forward.

In every zoning case, the requirement is to evaluate the proposal’s appropriateness against the conditions that exist on the surrounding properties and assure the surrounding landowners and the community at large the appropriate balance between land uses is being protected. The Junction City Zoning Regulations provide guidance as to what should be considered in a zoning case and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.110, and the staff comments concerning those, are as follows.

When a proposed amendment would result in a change of the zoning classification of any specific property, the report of the Planning Commission shall contain statements as to the present classification, the classification under the proposed amendment, and the reason for seeking such re-classification, and determinations as to the following items:

1. *Whether the change in classification would be consistent with the intent and purpose of these Regulations;*

Staff believes this request is consistent with the intent and purpose of the Zoning Regulations, which is to minimize inconsistencies between land use regulations and actual use of the properties. It is always going to be a challenge to manage situations like this where the residential use first occurred many decades ago and the “overarching” plans and visions of the past to enlarge the commercial area surrounding the central business district are in conflict. Regardless, the idea of seeing commercial and/or industrial uses in this area have not materialized and those with residential structures should not be penalized, which staff does not believe is the spirit or intent of the Regulations.

2. *Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;*

Staff believes that, although the current zoning classification would allow the conversion of this property to a wide range of commercial uses; the fact remains this is a residence and will most likely remain in that usage for some time. Changing the classification to a residential category is not going to be any more harmful to surrounding properties than what already exists by the usage of the land.

3. *Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;*

All utility services are available to this property.

4. *The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;*

N/A

5. *Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;*

N/A

6. *Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and*

Staff is not certain this is an “error”, as much as an unintended consequence of past decisions. Regardless, staff supports the idea of placing a zoning classification consistent with the actual usage. If a future owner desires a change, that request can be considered based on the facts and circumstances presented with that request.

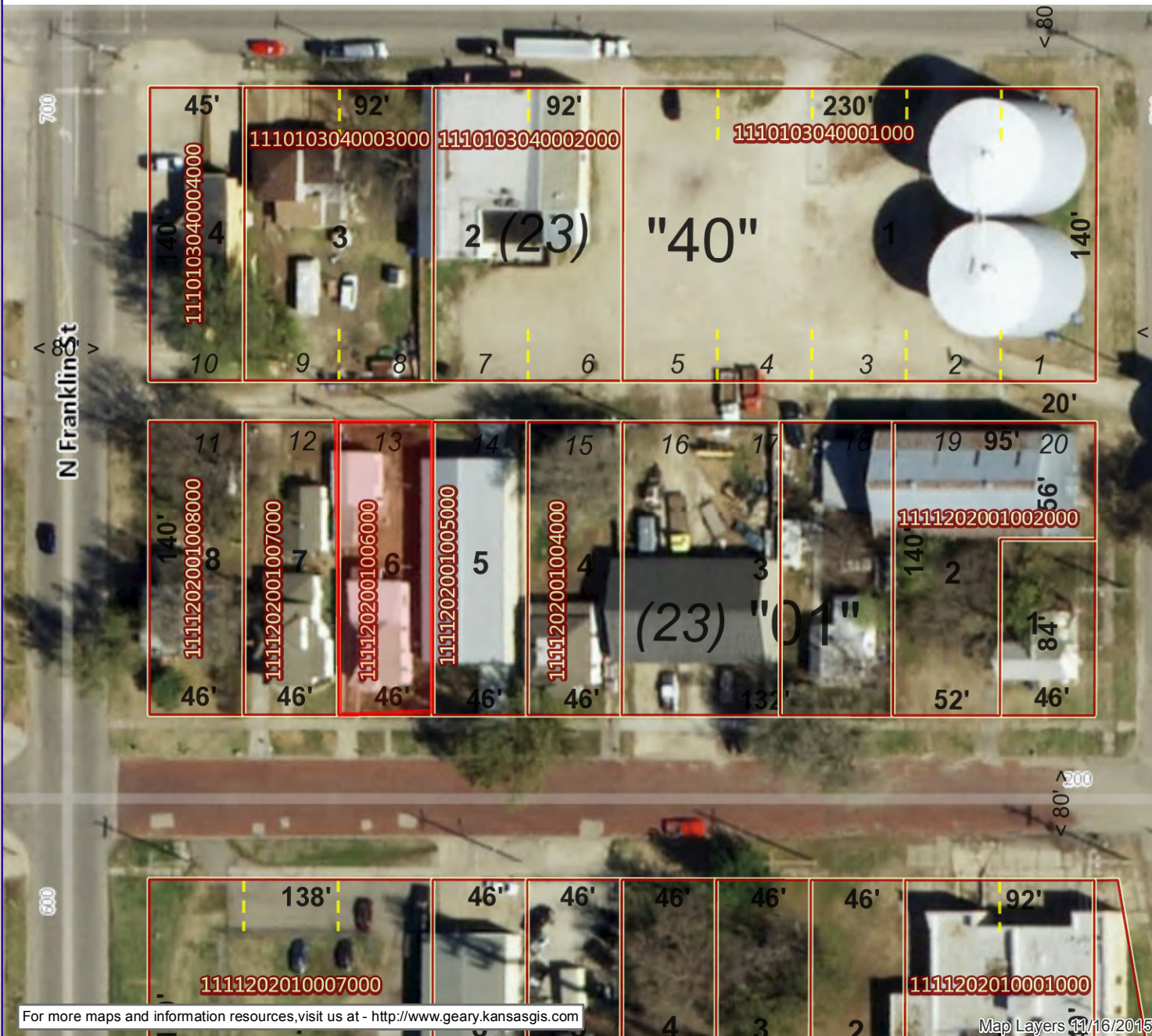
7. *Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.*

N/A

Staff Recommendation: Staff recommends the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District be recommended for approval for the reasons stated above.

Suggested Motion:

I move that Case No. Z-01-01-16, concerning the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.



0 20 40 80 120 160 ft

- Property Parcels
- Historic Lots
- County Boundary

12/17/2015

Geary County makes every effort to produce and publish the most current and accurate information possible. This information is furnished as a public service. The information must be accepted and used by the recipient with the understanding that the data was developed and collected for the purpose of developing property valuations, using the criteria of fair market value, as required by the State of Kansas. The Appraised Value and Tax Information are updated at different times during the year and, therefore, may not always reflect same year values. Geary County assumes no liability whatsoever associated with the use or misuse of such data, and disclaims any representation or warranty regarding the completeness or accuracy of the data.

Note: Acreage and Square Footage data shown are approximate and may not be consistent with records maintained for appraisal purposes.

©2015 Geary County, Kansas Government.

Data sources: Geary County, Kansas Government, Kansas Geospatial Commons (DASC), U.S. Census.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

January 14, 2016

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Gayle Edmiston
Mike Watson
Brandon Dibben
Cindy Carlyon
Jeff Underhill

**Members
(Absent)**

**Staff
(Present)**

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members present.

2. APPROVAL OF MINUTES – Consideration of the January 14, 2016, minutes.

Commissioner Mortensen moved to approve the January 14, 2016, minutes as written. Commissioner Watson seconded the motion and it carried unanimously.

3. OLD BUSINESS

Item No. 1 – SUP-10-01-15 ~ Reconsideration of a Special Use Permit, Junction City.

Chair Gustafson announced the case and called for the staff report.

Mr. Yearout stated this is the case of Propane Central, agent, for Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District at 121 East 5th Street, Junction City, Kansas.

Mr. Yearout stated the City Commission heard this case at its meeting on January 5, 2016 and, after considerable discussion, voted to return the case to the Planning Commission for further review. Mr. Yearout explained their main concern was to possibly require more stringent safety measures around the proposed propane fuel station than required by the NFPA (National Fire Protection Association). Mr. Yearout stated the City Commission felt the bollards should be on 3-foot centers rather than the 4-foot center required by NFPA. As stated in the staff report, staff reviewed this with the

Fire Chief and Building Codes Director. All agreed 3-foot centers would increase the level of safety.

Mr. Yearout stated Propane Central representatives have proposed Jersey barriers as a substitute to the bollards. (A picture of a Jersey barrier was handed out.) Mr. Yearout pointed out Jersey barriers are listed as an acceptable type of barrier in the NFPA. Mr. Yearout stated regardless of the chosen barrier, the applicant will be required to submit a proper site plan to be attached to the building permit showing property lines in relation to placement of the fuel tank and the barrier. This is to assure there is no encroachment into the right-of-way for 5th Street.

Mr. Yearout explained the Commission has the option to take “no action”, in which case the matter goes back to the City Commission with the original recommendation; vote to return the same recommendation; or submit a new recommendation.

Mr. Yearout stated staff is still on record as opposed to this facility at this location for the reasons previously stated and on record per the December minutes. However, if the MPC decides to recommend approval, the Fire Department, Building Codes Department, and staff the recommends two conditions, as set out in the staff report, be incorporated into the Special Use Permit.

Chair Gustafson noted Mr. Waters was present and asked if he wished to address the MPC for the record.

Jim Waters, 4172 East Magnolia, Salina, stated the City Commission wanted to make sure this is the safest thing that can be done. Mr. Waters stated they are willing to do whatever is required and make it as safe as possible. Mr. Waters said it was in their best interest to make it safe. Mr. Waters stated he felt the Jersey barriers would be safer than the 3’ centers being required for bollards. The Jersey barriers would be solid placement except for an entrance to fill the tank.

In response to questions about Jersey barriers, it was explained they are used down the middle of interstates to prevent traffic crossing medians and wreck containment. They are what is used on the Kansas Turnpike. They are not going to be easily moved by just a force hit or “picked” up by pranksters or vandals. It was noted a motorcycle could possibly get between the bollards; however, not the Jersey barriers. A brief discussion ensued weighing the best safety method of bollards versus Jersey barriers. Following discussion, it was the consensus of the MPC that Jersey barriers would better serve the safety issue.

Commissioner Mortensen moved that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for approval to the City Commission of Junction City, Kansas, based on the reasons given previously and at this meeting, subject to the following conditions:

1. Require placement of Jersey barriers around the fuel tank as provided in the NFPA guidelines; and
2. A site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of

the propane fuel station, the location and placement of the Jersey barriers, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Commissioner Carlyon seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 FP-01-01-16 ~ Consideration of Final Plat for Chisholm Trail Addition to Junction City.

Chair Gustafson announced the case and asked for the staff report.

Mr. Yearout stated this is the application of Kaw Valley Engineering, agent, on behalf of R & R Developers, Richard Rothfuss, President, contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the proposed Final Plat for Chisholm Trail Addition, being a replat of Lots 1 through 12, Block 5, Deer Creek Addition Unit No. 3; located on the east side of Wolf Court, south of West Ash Street, Junction City, Geary County, Kansas.

Mr. Yearout briefly reviewed the information in the staff report, noting the Junction City Land Bank has accepted a purchase offer from Mr. Rothfuss; the property is zoned "RG" General Residential; the proposed plat meets all the Subdivision requirements; adjustments have been made to the utility easement on the west side of the property, based on the actual location of the utility lines; the lots have been widened to basically 80-foot frontages, and reducing the required building setback along Ash Street (Lot 1) from 25-feet to 15-feet; and staff sees no reason to require a Developer's Agreement because the infrastructure is already in place. Mr. Yearout noted the reduction of the setback along Ash Street is less than required by the Zoning Regulations and, if it is accepted, a notation on the plat will state the "platted setback" will override the requirements of the Zoning Regulations.

Mr. Yearout stated a plat review meeting was held January 11th with no issues noted. No representatives were present from Westar or Kansas Gas Service; however, the platted easements are sufficient for these two utilities which will be installed.

Mr. Yearout concluded by stating staff recommends the proposed plat be approved as submitted, with no condition for a Developer's Agreement.

Discussion ensued between the MPC, **Leon Osbourn, KVE**, and staff on general clarification why the Ash Street setback was modified, minor adjustment on the drainage easement, the effect on Lot 1 and other issues. Mr. Yearout commented, when the City's Zoning Regulations are amended, the current requirement for a 25-foot building setback on both street frontages for a corner lot will be addressed and the proposal from staff will be to establish at "street side yard" of 15 feet for corner lots, which is how most other cities have dealt with these situations for years. The 25-foot setback is a particularly onerous requirement in the older part of the city where lots are platted at 46 feet wide.

There being no other appearances or questions, Chair Gustafson called for a motion.

Commissioner Underhill moved that Case No. FP-01-01-16, the application of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the notations stated in; and based on the findings outlined in the staff report and as heard at this meeting. Commissioner Dibben seconded the motion and it carried unanimously.

Item No. 2 – VC-01-01-16 ~ Public Hearing to Vacate platted streets in Unit No. 1 Acker Subdivision, Geary County.

Commissioner Mortensen stated his employer has a business relationship with the applications; however, this will not affect his judgment.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application initiated by the Geary County Board of County Commissioners, to vacate the platted streets identified as Apache, Cheyenne, Osage, Pawnee and Nemaha Streets in Unit No. 1 Acker Subdivision, Geary County, Kansas.

Mr. Yearout stated this request was initiated by the County Commission after being approached to vacate a portion of a road right-of-way due to a building encroachment. Considerable discussion transpired between staff, County Counselor's office and the surveyor involved. It was determined the previous attempts to vacate these rights-of-way did not follow statutory procedures and were deemed void; hence, this case.

Mr. Yearout briefly reviewed the following issues (addressed in detail in the staff report) the history of this property started back in 1964 when the area was platted due to the creation of the Milford Reservoir; the anticipation this would develop into a small "community" with new roads and sanitary sewers; explanation of the K.S.A. statutes which apply; vacated property to revert to adjoining property, per statute; County Public Works Director advised no need for any of the platted rights-of-way; and the internal platted streets to be vacated are shown as Apache, Cheyenne, Nemaha, Osage and Pawnee.

There being no questions of staff, Chair Gustafson opened the hearing for public comment; there being none, she closed the public hearing.

Commissioner Watson asked what caused this. Mr. Yearout stated the owner of the property with the storage units needed a survey for some reason; whereupon, it was discovered there are several outbuildings in the area which encroach into the platted street rights-of-way. The County Commission determined it was in the best interest of the County and property owners to 'fix' this problem by vacating the street rights-of-way.

Commissioner Mortensen moved that Case No. VC-01-01-16, the request for vacation of the platted street rights-of-way for Apache, Cheyenne, Nemaha, Osage and Pawnee streets, in Unit No. 1 Acker Subdivision, Geary County, Kansas, be recommended for approval to the Board of County Commissioners of Geary County, Kansas, based on the

finding that the public will suffer no loss or inconvenience by such vacation and no private rights will be injured or endangered thereby, for the reasons stated in the Staff Report and as heard at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 3 – Z-01-01-16 ~ Public Hearing to rezone property from “CCS” to “RM”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Lanny and Pamela Wolf, owners, requesting to rezone from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District the property located at 212 East 7th Street, Junction City, Kansas.

Mr. Yearout explained this property has only been used as a single family home; however, back in mid-1970’s the east 7th street properties were all zoned commercial with the assumption this was the development trend. Once the property was zoned commercial, the residential use was considered “grandfathered”. Mr. Yearout stated this becomes a problem when property is being considered for a mortgage because if the building is 50-percent or more destroyed, the ‘grandfathered’ regulations do not allow replacement of a non-conforming use.

Mr. Yearout stated even though there are several residential properties on East 7th Street, staff is not recommending a complete “down zoning” which was done in January of 2012 for the residential properties on West 7th Street; but on a case-by-case basis.

Mr. Yearout noted the staff report goes into greater detail to support the rezoning of this property to residential. The guidelines and criteria to be considered by the MPC in reaching a decision are also set out in the staff report, along with staff comments. Mr. Yearout stated staff is recommending approval of the request to rezone the property to residential.

A brief discussion between the MPC and staff ensued whether this might be considered spot zoning; and the past history regarding designation of this area as commercial zoning.

There being no further questions or comments, Chair Gustafson opened the hearing for public comment.

Lance Custer, 522 N. Eisenhower, stated he was the realtor on this matter and just down the road from the Wolf property is a set of town houses, which is a residential use in a commercial zone. Mr. Custer verified the same family has owned this home since the 1930’s and it has never been used for commercial. Mr. Custer stated it only makes sense the highest and best use for the property is residential. Mr. Custer stated there is a buyer in place. Mr. Custer stated the buyer is aware this area is zoned for commercial development; however, such has not happened and there remains several homes in the area, which indicates this location will most likely remain residential for several years to come and not develop into any heavy commercial uses.

There being no further appearances, Chair Gustafson closed the public hearing.

Additional discussion and comments among the MPC and staff included the fact there are several locations throughout Junction City where homes continue to be used

residentially in a commercial zone; see no downside to “spot” zoning this for a residential use; and home owners should not be penalized if they wish to continue the residential use even though the surrounding zoning is commercial. Following discussion, it was the consensus of the MPC the residential use of this property is not likely to develop into a commercial use any time soon; therefore, upon due consideration of the mitigating factors, justification can be made to rezone this property back to residential.

Commissioner Edmiston moved that Case No. Z-01-01-16, concerning the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 4 – Z-01-02-16 ~ Public Hearing to rezone property from “RM” to “CSR”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Mary Stockford, owner, requesting to rezone from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District the property at 410 North Franklin, Junction City.

Mr. Yearout stated this is the property which was rezoned to “RM” last fall at the request of the owner; however, the proposed residential use did not come to fruition. The previous use of this property was a small engine repair business. The owner had tried for several years to sell the business/property with no success; therefore, the original request to rezone to a residential use.

Mr. Yearout stated the applicant now indicates there is a contract buyer for the property; provided, it is zoned back to a commercial zone which allows a heating and air contractor’s office. The previous commercial zone “CRS” permits this use.

Mr. Yearout stated the staff report outlines the guidelines and conditions, along with staff comments, as to what should be considered and found in a zoning case in order to make an appropriate decision. Mr. Yearout indicated staff is recommending approval of the request to rezone the property back to commercial.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Gary Olds, 3308 Frontier Street, Manhattan, stated he owns the residential property to the west and another residential property on the south side of 4th Street. Mr. Olds indicated the previous business did not pose any problems. He also commented on the storage containers which were previously on the property but have since been removed. Mr. Olds asked if the regulations required commercial property to provide screening if it borders a residential property. He indicated the previous storage containers did provide a “screen” between the backyard of his property and the neighboring property. They are now gone. Mr. Olds stated he did not have a problem with the proposed use or the property being rezoned commercial.

Lance Custer, stated he was present on behalf of the buyer, Thermo Comfort Air out of Manhattan. He explained the company currently provides service for the county and school buildings. Mr. Custer stated no mention was made about a possible fencing requirement for screening. The company's plan is for this to be a satellite office. Mr. Custer indicated, as far as he knew, there would be no need for outside storage of any equipment. There is a 10' x 10' office and a garage area to store basic repair parts or supplies. Mr. Custer encouraged the MPC to approve the rezoning request.

There being no further appearances, Chair Gustafson closed the public hearing.

Questions and discussion ensued between the MPC and staff on the fencing/screening requirement, if any and what other uses were allowed in the CSR District. Comment was made this is lot is located in a residential/commercial area and use is pretty much dictated by demand. Consensus of the MPC was this location had a commercial business for many years without neighborhood complaints; therefore, rezoning back to commercial will not negatively impact the neighborhood.

Commissioner Carlyon moved that Case No. Z-01-02-16, concerning the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

BOARD OF ZONING APPEALS ~ No Business

5. GENERAL DISCUSSION

Gary Olds, 3308 Frontier Street, Manhattan, stated at 136 East 4th, behind property he owns, which continually has cars parked on his property. He made note of the problem at 13th and Washington; 220-224 East 2nd; and alluded to similar situations in various locations of the city. Mr. Olds felt these were blights and should be sited under the blight program. Mr. Yearout informed Mr. Olds city staff is aware of the situation, and are continually notifying property owners who are in violation of city ordinances.

Mr. Yearout stated staff will be preparing an amendment to the recently adopted fence ordinance to amend the opacity requirement from 25 percent to 50 percent, which will allow existing and future picket fences in front yards. Commissioner Watson thought the MPC did end up recommending 50 percent; others concurred. Mr. Yearout stated he would research staff notes and advise the MPC what action is needed.

6. ADJOURNMENT

There being no further business, Commissioner Dibben moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the MPC meeting adjourned at 8:07 p.m.

PASSED and APPROVED this 11th day of February, 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- c. Consideration of Ordinance No. S-3170 Rezone the Property at 410 North Franklin Street, Junction City, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District.

City of Junction City

City Commission

Agenda Memo

February 2, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. Z-01-02-16 – Request to rezone certain property in Junction City, Kansas, located at 410 North Franklin Street (S-3170)

Issue: Consideration of the request of Mary Stockford, owner, to rezone the property at 410 North Franklin Street in Junction City, Kansas, from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District.

Explanation of Issue: This property was rezoned from “CSR” Service Commercial Restricted to “RM” Multiple Family Residential last September at the request of the owner because of the inability to sell the property for business purposes at that time and the intent to reestablish the building as a dwelling for the owner’s daughter. Since that time, the owner has obtained a contract to buy the property for commercial purposes, subject to reverting the zoning back to commercial.

The Metropolitan Planning Commission held a public hearing on January 14, 2016, to consider this request. By unanimous vote, the MPC has recommended the rezoning from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District be recommended for approval for the reasons outlined in the staff report.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a rezoning application on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby granting the rezoning.
2. Modify the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby granting the rezoning subject to said changes.
3. Return the recommendation to the Metropolitan Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and deny the rezoning.

Special Considerations: The comments received from a neighbor concerned screening for outdoor storage.

Staff Recommendation: Accept the recommendation of the MPC and approve the Ordinance that will grant the rezoning from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District of the property described within the ordinance.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Metropolitan Planning Commission be accepted and that Ordinance No. S-3170, an ordinance granting the rezoning from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District of certain property located at 410 North Franklin Street, Junction City, Kansas, be approved.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of January 14, 2016
Staff Report
Ordinance S-3170

ORDINANCE NO. S-3170

AN ORDINANCE REZONING CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made Mary Stockford, owner, to rezone the property at 410 North Franklin Street in Junction City, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District; and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Milford and Geary County conducted a public hearing on Case No. Z-01-02-16, following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on January 14, 2016; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property at 410 North Franklin Street, Junction City, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The following described property located at 410 North Franklin Street is hereby rezoned from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District:

Lot 20 of Block 42 of the plat of Junction City, Geary County, Kansas.

Section 2. The Zoning Administrator of the City of Junction City, Kansas is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City in his custody and to show the property herein described to be zoned as Service Commercial Restricted (CSR).

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 2nd DAY OF FEBRUARY, 2016.

MICK McCALLISTER, MAYOR

ATTEST:

SHAWNA SETTLES, CITY CLERK



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

January 14, 2016

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: Z-01-02-16 – Request to rezone certain property at 410 North Franklin Street, Junction City, Kansas, from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District.

This is the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District. This property is located on the northwest corner of 4th Street and Franklin and was rezoned to “RM” Multiple Family Residential at the request of the owner last fall. It formerly housed a small engine repair business.

The applicant indicates the property is under contract, but the condition of the buyer is to return the land to the “CSR” Service Commercial Restricted zoning. The buyer intends to use the property for a heating and air contractor’s office, which is a permitted use in the “CSR” zoning District.

In every zoning case, the requirement is to evaluate the proposal’s appropriateness against the conditions that exist on the surrounding properties and assure the surrounding landowners and the community at large the appropriate balance between land uses is being protected. The Junction City Zoning Regulations provide guidance as to what should be considered in a zoning case and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.110, and the staff comments concerning those, are as follows.

When a proposed amendment would result in a change of the zoning classification of any specific property, the report of the Planning Commission shall contain statements as to the present classification, the classification under the proposed amendment, and the reason for seeking such re-classification, and determinations as to the following items:

- 1. Whether the change in classification would be consistent with the intent and purpose of these Regulations;*

Staff believes this request is generally consistent with the intent and purpose of the

Zoning Regulations. The lot to the north is zoned “CSR” and the lots on the east side of Franklin are zoned “CSR” and “IL” Light Industrial. Given this property has been a commercial business in the past, reestablishing a business at this location should have no impact to the neighborhood.

2. *Whether every use that would be permitted on the property if it were re-classified would be compatible with the uses permitted on other property in the immediate vicinity;*

Staff believes the uses in the “CSR” Commercial Service Restricted District are not going to create any conflicts with the neighborhood given the current zoning on those properties as noted above.

3. *Whether adequate sewer and water facilities, and all other needed public services, exist or can be provided to serve the uses that would be permitted on the property if it were re-classified;*

All utility services are available to this property.

4. *The amount of vacant land that currently has the same zoning classification as is proposed for the subject property in the vicinity of the subject property, and any special circumstances that make a substantial part of such vacant land unavailable for development;*

N/A

5. *Whether the property as re-classified would be available for business or manufacturing uses, and whether such uses, particularly in the area in question, will provide business or manufacturing services or employment opportunities;*

N/A

6. *Whether the proposed amendment would correct an error in the application of these Regulations as applied to the subject property; and*

N/A

7. *Whether the proposed amendment is made necessary because of changed or changing conditions in the area affected, and, if so, the nature of such changed or changing conditions.*

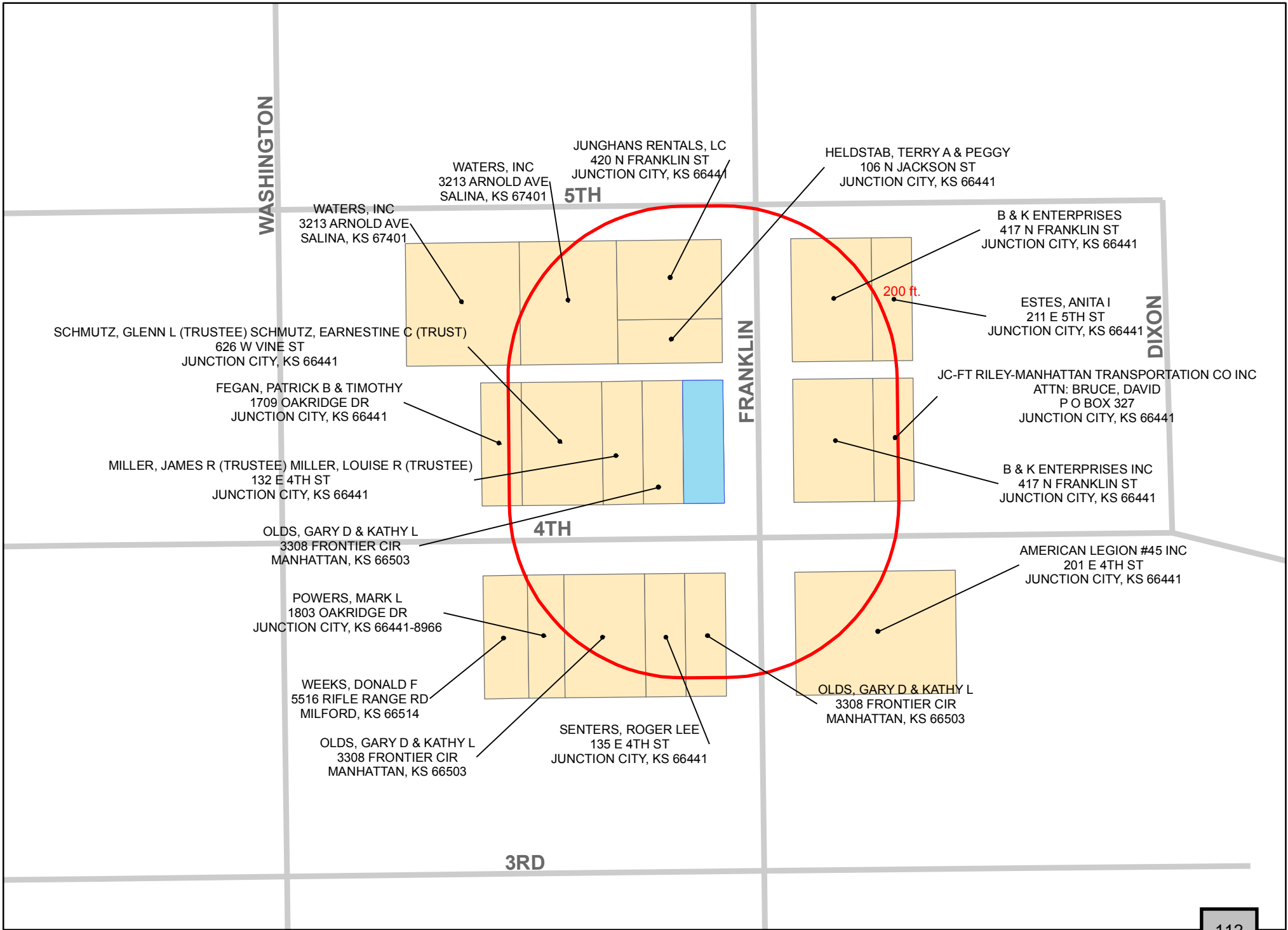
This rezoning is in response to the change in use of the property initiated by the owner.

Staff Recommendation: Staff recommends the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from “RM”

Multiple Family Residential District to “CSR” Service Commercial Restricted District be recommended for approval for the reasons stated above.

Suggested Motion:

I move that Case No. Z-01-02-16, concerning the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

January 14, 2016

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Gayle Edmiston
Mike Watson
Brandon Dibben
Cindy Carlyon
Jeff Underhill

**Members
(Absent)**

**Staff
(Present)**

David Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members present.

2. APPROVAL OF MINUTES – Consideration of the January 14, 2016, minutes.

Commissioner Mortensen moved to approve the January 14, 2016, minutes as written. Commissioner Watson seconded the motion and it carried unanimously.

3. OLD BUSINESS

Item No. 1 – SUP-10-01-15 ~ Reconsideration of a Special Use Permit, Junction City.

Chair Gustafson announced the case and called for the staff report.

Mr. Yearout stated this is the case of Propane Central, agent, for Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District at 121 East 5th Street, Junction City, Kansas.

Mr. Yearout stated the City Commission heard this case at its meeting on January 5, 2016 and, after considerable discussion, voted to return the case to the Planning Commission for further review. Mr. Yearout explained their main concern was to possibly require more stringent safety measures around the proposed propane fuel station than required by the NFPA (National Fire Protection Association). Mr. Yearout stated the City Commission felt the bollards should be on 3-foot centers rather than the 4-foot center required by NFPA. As stated in the staff report, staff reviewed this with the

Fire Chief and Building Codes Director. All agreed 3-foot centers would increase the level of safety.

Mr. Yearout stated Propane Central representatives have proposed Jersey barriers as a substitute to the bollards. (A picture of a Jersey barrier was handed out.) Mr. Yearout pointed out Jersey barriers are listed as an acceptable type of barrier in the NFPA. Mr. Yearout stated regardless of the chosen barrier, the applicant will be required to submit a proper site plan to be attached to the building permit showing property lines in relation to placement of the fuel tank and the barrier. This is to assure there is no encroachment into the right-of-way for 5th Street.

Mr. Yearout explained the Commission has the option to take "no action", in which case the matter goes back to the City Commission with the original recommendation; vote to return the same recommendation; or submit a new recommendation.

Mr. Yearout stated staff is still on record as opposed to this facility at this location for the reasons previously stated and on record per the December minutes. However, if the MPC decides to recommend approval, the Fire Department, Building Codes Department, and staff the recommends two conditions, as set out in the staff report, be incorporated into the Special Use Permit.

Chair Gustafson noted Mr. Waters was present and asked if he wished to address the MPC for the record.

Jim Waters, 4172 East Magnolia, Salina, stated the City Commission wanted to make sure this is the safest thing that can be done. Mr. Waters stated they are willing to do whatever is required and make it as safe as possible. Mr. Waters said it was in their best interest to make it safe. Mr. Waters stated he felt the Jersey barriers would be safer than the 3' centers being required for bollards. The Jersey barriers would be solid placement except for an entrance to fill the tank.

In response to questions about Jersey barriers, it was explained they are used down the middle of interstates to prevent traffic crossing medians and wreck containment. They are what is used on the Kansas Turnpike. They are not going to be easily moved by just a force hit or "picked" up by pranksters or vandals. It was noted a motorcycle could possibly get between the bollards; however, not the Jersey barriers. A brief discussion ensued weighing the best safety method of bollards versus Jersey barriers. Following discussion, it was the consensus of the MPC that Jersey barriers would better serve the safety issue.

Commissioner Mortensen moved that Case No. SUP-10-01-15, concerning the request of Propane Central, agent, on behalf of Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned "CG" General Commercial District, located at 121 East 5th Street, Junction City, Kansas, be recommended for approval to the City Commission of Junction City, Kansas, based on the reasons given previously and at this meeting, subject to the following conditions:

1. Require placement of Jersey barriers around the fuel tank as provided in the NFPA guidelines; and
2. A site plan prepared and signed by an engineer be submitted to the Fire Department and Building and Codes, drawn to scale, showing the location of

the propane fuel station, the location and placement of the Jersey barriers, and all other relevant site details in relation to property lines and curb lines of 5th Street.

Commissioner Carlyon seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 FP-01-01-16 ~ Consideration of Final Plat for Chisholm Trail Addition to Junction City.

Chair Gustafson announced the case and asked for the staff report.

Mr. Yearout stated this is the application of Kaw Valley Engineering, agent, on behalf of R & R Developers, Richard Rothfuss, President, contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the proposed Final Plat for Chisholm Trail Addition, being a replat of Lots 1 through 12, Block 5, Deer Creek Addition Unit No. 3; located on the east side of Wolf Court, south of West Ash Street, Junction City, Geary County, Kansas.

Mr. Yearout briefly reviewed the information in the staff report, noting the Junction City Land Bank has accepted a purchase offer from Mr. Rothfuss; the property is zoned "RG" General Residential; the proposed plat meets all the Subdivision requirements; adjustments have been made to the utility easement on the west side of the property, based on the actual location of the utility lines; the lots have been widened to basically 80-foot frontages, and reducing the required building setback along Ash Street (Lot 1) from 25-feet to 15-feet; and staff sees no reason to require a Developer's Agreement because the infrastructure is already in place. Mr. Yearout noted the reduction of the setback along Ash Street is less than required by the Zoning Regulations and, if it is accepted, a notation on the plat will state the "platted setback" will override the requirements of the Zoning Regulations.

Mr. Yearout stated a plat review meeting was held January 11th with no issues noted. No representatives were present from Westar or Kansas Gas Service; however, the platted easements are sufficient for these two utilities which will be installed.

Mr. Yearout concluded by stating staff recommends the proposed plat be approved as submitted, with no condition for a Developer's Agreement.

Discussion ensued between the MPC, **Leon Osbourn, KVE**, and staff on general clarification why the Ash Street setback was modified, minor adjustment on the drainage easement, the effect on Lot 1 and other issues. Mr. Yearout commented, when the City's Zoning Regulations are amended, the current requirement for a 25-foot building setback on both street frontages for a corner lot will be addressed and the proposal from staff will be to establish at "street side yard" of 15 feet for corner lots, which is how most other cities have dealt with these situations for years. The 25-foot setback is a particularly onerous requirement in the older part of the city where lots are platted at 46 feet wide.

There being no other appearances or questions, Chair Gustafson called for a motion.

Commissioner Underhill moved that Case No. FP-01-01-16, the application of Kaw Valley Engineering, agent, and R & R Developers, Inc., contract buyer, on behalf of the Junction City Land Bank, owner, seeking approval of the Final Plat for the Chisholm Trail Addition to Junction City, Kansas, which is a replat of a portion of Deer Creek Addition Unit No. 3, and generally located south of Ash Street along Wolf Court, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the City Commission of Junction City for final approval and acceptance, subject to the final plat reflecting all the notations stated in; and based on the findings outlined in the staff report and as heard at this meeting. Commissioner Dibben seconded the motion and it carried unanimously.

Item No. 2 – VC-01-01-16 ~ Public Hearing to Vacate platted streets in Unit No. 1 Acker Subdivision, Geary County.

Commissioner Mortensen stated his employer has a business relationship with the applications; however, this will not affect his judgment.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application initiated by the Geary County Board of County Commissioners, to vacate the platted streets identified as Apache, Cheyenne, Osage, Pawnee and Nemaha Streets in Unit No. 1 Acker Subdivision, Geary County, Kansas.

Mr. Yearout stated this request was initiated by the County Commission after being approached to vacate a portion of a road right-of-way due to a building encroachment. Considerable discussion transpired between staff, County Counselor's office and the surveyor involved. It was determined the previous attempts to vacate these rights-of-way did not follow statutory procedures and were deemed void; hence, this case.

Mr. Yearout briefly reviewed the following issues (addressed in detail in the staff report) the history of this property started back in 1964 when the area was platted due to the creation of the Milford Reservoir; the anticipation this would develop into a small "community" with new roads and sanitary sewers; explanation of the K.S.A. statutes which apply; vacated property to revert to adjoining property, per statute; County Public Works Director advised no need for any of the platted rights-of-way; and the internal platted streets to be vacated are shown as Apache, Cheyenne, Nemaha, Osage and Pawnee.

There being no questions of staff, Chair Gustafson opened the hearing for public comment; there being none, she closed the public hearing.

Commissioner Watson asked what caused this. Mr. Yearout stated the owner of the property with the storage units needed a survey for some reason; whereupon, it was discovered there are several outbuildings in the area which encroach into the platted street rights-of-way. The County Commission determined it was in the best interest of the County and property owners to 'fix' this problem by vacating the street rights-of-way.

Commissioner Mortensen moved that Case No. VC-01-01-16, the request for vacation of the platted street rights-of-way for Apache, Cheyenne, Nemaha, Osage and Pawnee streets, in Unit No. 1 Acker Subdivision, Geary County, Kansas, be recommended for approval to the Board of County Commissioners of Geary County, Kansas, based on the

finding that the public will suffer no loss or inconvenience by such vacation and no private rights will be injured or endangered thereby, for the reasons stated in the Staff Report and as heard at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 3 – Z-01-01-16 ~ Public Hearing to rezone property from “CCS” to “RM”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Lanny and Pamela Wolf, owners, requesting to rezone from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District the property located at 212 East 7th Street, Junction City, Kansas.

Mr. Yearout explained this property has only been used as a single family home; however, back in mid-1970’s the east 7th street properties were all zoned commercial with the assumption this was the development trend. Once the property was zoned commercial, the residential use was considered “grandfathered”. Mr. Yearout stated this becomes a problem when property is being considered for a mortgage because if the building is 50-percent or more destroyed, the ‘grandfathered’ regulations do not allow replacement of a non-conforming use.

Mr. Yearout stated even though there are several residential properties on East 7th Street, staff is not recommending a complete “down zoning” which was done in January of 2012 for the residential properties on West 7th Street; but on a case-by-case basis.

Mr. Yearout noted the staff report goes into greater detail to support the rezoning of this property to residential. The guidelines and criteria to be considered by the MPC in reaching a decision are also set out in the staff report, along with staff comments. Mr. Yearout stated staff is recommending approval of the request to rezone the property to residential.

A brief discussion between the MPC and staff ensued whether this might be considered spot zoning; and the past history regarding designation of this area as commercial zoning.

There being no further questions or comments, Chair Gustafson opened the hearing for public comment.

Lance Custer, 522 N. Eisenhower, stated he was the realtor on this matter and just down the road from the Wolf property is a set of town houses, which is a residential use in a commercial zone. Mr. Custer verified the same family has owned this home since the 1930’s and it has never been used for commercial. Mr. Custer stated it only makes sense the highest and best use for the property is residential. Mr. Custer stated there is a buyer in place. Mr. Custer stated the buyer is aware this area is zoned for commercial development; however, such has not happened and there remains several homes in the area, which indicates this location will most likely remain residential for several years to come and not develop into any heavy commercial uses.

There being no further appearances, Chair Gustafson closed the public hearing.

Additional discussion and comments among the MPC and staff included the fact there are several locations throughout Junction City where homes continue to be used

residentially in a commercial zone; see no downside to “spot” zoning this for a residential use; and home owners should not be penalized if they wish to continue the residential use even though the surrounding zoning is commercial. Following discussion, it was the consensus of the MPC the residential use of this property is not likely to develop into a commercial use any time soon; therefore, upon due consideration of the mitigating factors, justification can be made to rezone this property back to residential.

Commissioner Edmiston moved that Case No. Z-01-01-16, concerning the request of Lanny and Pamela Wolf, owners, to rezone the property located at 212 East 7th Street, Junction City, Geary County, Kansas, from “CCS” Central Commercial Special District to “RM” Multiple Family Residential District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 4 – Z-01-02-16 ~ Public Hearing to rezone property from “RM” to “CSR”.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Mary Stockford, owner, requesting to rezone from “RM” Multiple Family Residential District to “CSR” Service Commercial Restricted District the property at 410 North Franklin, Junction City.

Mr. Yearout stated this is the property which was rezoned to “RM” last fall at the request of the owner; however, the proposed residential use did not come to fruition. The previous use of this property was a small engine repair business. The owner had tried for several years to sell the business/property with no success; therefore, the original request to rezone to a residential use.

Mr. Yearout stated the applicant now indicates there is a contract buyer for the property; provided, it is zoned back to a commercial zone which allows a heating and air contractor’s office. The previous commercial zone “CRS” permits this use.

Mr. Yearout stated the staff report outlines the guidelines and conditions, along with staff comments, as to what should be considered and found in a zoning case in order to make an appropriate decision. Mr. Yearout indicated staff is recommending approval of the request to rezone the property back to commercial.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Gary Olds, 3308 Frontier Street, Manhattan, stated he owns the residential property to the west and another residential property on the south side of 4th Street. Mr. Olds indicated the previous business did not pose any problems. He also commented on the storage containers which were previously on the property but have since been removed. Mr. Olds asked if the regulations required commercial property to provide screening if it borders a residential property. He indicated the previous storage containers did provide a “screen” between the backyard of his property and the neighboring property. They are now gone. Mr. Olds stated he did not have a problem with the proposed use or the property being rezoned commercial.

Lance Custer, stated he was present on behalf of the buyer, Thermo Comfort Air out of Manhattan. He explained the company currently provides service for the county and school buildings. Mr. Custer stated no mention was made about a possible fencing requirement for screening. The company's plan is for this to be a satellite office. Mr. Custer indicated, as far as he knew, there would be no need for outside storage of any equipment. There is a 10' x 10' office and a garage area to store basic repair parts or supplies. Mr. Custer encouraged the MPC to approve the rezoning request.

There being no further appearances, Chair Gustafson closed the public hearing.

Questions and discussion ensued between the MPC and staff on the fencing/screening requirement, if any and what other uses were allowed in the CSR District. Comment was made this is lot is located in a residential/commercial area and use is pretty much dictated by demand. Consensus of the MPC was this location had a commercial business for many years without neighborhood complaints; therefore, rezoning back to commercial will not negatively impact the neighborhood.

Commissioner Carlyon moved that Case No. Z-01-02-16, concerning the request of Mary Stockford, owner, to rezone the property located at 410 North Franklin Street, Junction City, Geary County, Kansas, from "RM" Multiple Family Residential District to "CSR" Service Commercial Restricted District, be recommended for approval to the City Commission based on the reasoning stated in the staff report and as presented at this public hearing.

BOARD OF ZONING APPEALS ~ No Business

5. GENERAL DISCUSSION

Gary Olds, 3308 Frontier Street, Manhattan, stated at 136 East 4th, behind property he owns, which continually has cars parked on his property. He made note of the problem at 13th and Washington; 220-224 East 2nd; and alluded to similar situations in various locations of the city. Mr. Olds felt these were blights and should be sited under the blight program. Mr. Yearout informed Mr. Olds city staff is aware of the situation, and are continually notifying property owners who are in violation of city ordinances.

Mr. Yearout stated staff will be preparing an amendment to the recently adopted fence ordinance to amend the opacity requirement from 25 percent to 50 percent, which will allow existing and future picket fences in front yards. Commissioner Watson thought the MPC did end up recommending 50 percent; others concurred. Mr. Yearout stated he would research staff notes and advise the MPC what action is needed.

6. ADJOURNMENT

There being no further business, Commissioner Dibben moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the MPC meeting adjourned at 8:07 p.m.

PASSED and APPROVED this 11th day of February, 2016.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- d. City Reappointment to The Corrections Advisory Board.

City of Junction City

City Commission

Agenda Memo

02-02-2016

From: Shawna Settles, City Clerk
To: Governing Body
Subject: **City Reappointment to the Corrections Advisory Board (CAB)**

Objective: City Commission to reappoint Police Chief Tim Brown to the Corrections Advisory Board (CAB).

Explanation of Issue: The City Commission appoints/reappoints this position. Chief Tim Brown's appointment to the Corrections Advisory Board is due to expire in March. Upon reappointment he would serve from 03-01-2016 through 03-31-2019.

Budget Impact: N/A

Staff Recommendation: The reappointment is a decision of the Governing Body. I move to appoint _____, to a three year term to the Corrections Advisory Board which will expire 03-31-2019.

Enclosures: Reappointment Letter



EIGHTH JUDICIAL DISTRICT COMMUNITY CORRECTIONS

Vision – Improving lives, strengthening families and creating safer communities.

Mission – To assess individuals and provide resources through collaborative methods in order to facilitate positive change.

Core Beliefs – Integrity, Respect, Adaptability, Perseverance and Teamwork

January 15, 2016

Junction City Commissioners
Junction City Municipal Building
700 N. Jefferson
Junction City, KS 66441

RE: Corrections Advisory Board Reappointment –Chief Tim Brown

Dear City Commissioners,

The Corrections Advisory Board for the Eighth Judicial District is comprised of representatives from each county within the jurisdiction who oversee adult and juvenile corrections services for the District. By statute, each member is appointed for two years as an Adult Advisory Board Member and for three years as a Juvenile Advisory Board Member. At this time the following member representing Junction City requires your consideration for official appointment to the respective boards:

Chief Tim Brown has been serving as the Law Enforcement Appointee since February 2010. I am recommending that the Commission again appoint Chief Brown to serve as the law enforcement representative on the Corrections Advisory Board.

Upon re-appointment, Chief Brown will serve as an adult representative from this point to March 2018. He will also serve, consecutively, as a juvenile representative from now to March 2019.

If you have any questions, please do not hesitate to contact me at the Junction City number listed below.

Sincerely,

Meredith Butler
Director

Mayor's Acknowledgement/Approval

Date

Backup material for agenda item:

- e. Consideration of Contract Time on the 2015 KLINK Resurfacing Project.

City of Junction City

City Commission

Agenda Memo

02-02-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **KLINK Resurfacing Project**

Objective: Consider Suspension of Contract time on the 2015 KLINK resurfacing project.

Explanation of Issue: At the October 6, 2015 City Commission meeting a bid in the amount of \$405,644.10 from Bayer Construction was approved for the 2015 KLINK Resurfacing Project on Washington Street from Chestnut Street to Sixth Street and on Sixth Street from Washington Street to Franklin Street. The contract documents were completed and the notice to proceed was dated on November 2, 2015 and had completion date of February 1, 2016. With the shutdown of the asphalt plant at the end of November it would have been almost impossible to complete the project. Bayer Construction is requesting a suspension of the contract time back to the notice to Proceed (NTP) and account for all days lost to wet and/or cold weather. Bayer Construction Company, Inc. was the sole bidder on the project.

Budget Impact: None, as the KILNK funding and City funds have already been completed. There are no increased costs.

Staff Recommendation: Approve the suspension of the contract time

Attachments: Letter from Kaw Valley Engineering, Inc. and letter from Bayer Construction.



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

January 26, 2016
A15I7246

Mr. Allen Dinkel
City Manager
City of Junction City, Kansas
P.O. Box 287
Junction City, Kansas 66441

**RE: KLINK 1R Resurfacing FY 2015
Washington Street (US-40B) from Chestnut to 6th Street and
6th Street from Washington to Franklin – Junction City, Kansas
KDOT Project No. U40B-31U-0184-01**

Dear Mr. Dinkel:

In referenced to the above project, Kaw Valley Engineering, Inc. (KVE) is in receipt of a letter from Bayer Construction Co., Inc. requesting suspension of the contract time.

In review of the contract documents, the Notice to Proceed dated November 2, 2015 with a commencement of work on or before November 12, 2015 acknowledged and a completion date of February 1, 2016. With the shutdown of the asphalt plant at the end of November, it would have been almost impossible to complete the project.

The contract documents allow for 60 days of construction (working days) and allowance for weather delays. Due to the number of weather delays, holidays and Saturdays and Sundays, KVE would recommend accepting the request to suspend their contract.

KVE would work with the contractor in the spring to re-start the construction operation to allow for concrete work and completion of the milling and overlay.

Please place this on the agenda for the February 2nd 2016 City Commission Meeting.

Should you have any questions or require additional information, please feel free to contact me.

Sincerely,

Leon D. Osbourn, P.E., R.L.S.
President

LDO:slm

\\VMJC-FILE\Projects\A15_7246\Design\Correspondence\Ltr To A Dinkel Re Project Suspension.Docx

BAYER Construction Company, Inc.

P.O. Box 889 • Manhattan, Kansas 66505-0889 • (785) 776-8839 • Fax (785) 776-8968

City of Junction City
ATTN: Leon Osbourn, P.E.
2319 N Jackson Street
Junction City, Kansas 66441

January 25th, 2016

RE: KLINK 1R Resurfacing Project, Washington Street & 6th Street, Junction City, Kansas
KDOT Project U40B-31 U-0184-01

Dear Sir/Madam,

We are respectfully requesting a suspension of the contract time for the above referenced project due to adverse weather conditions. The project's Notice to Proceed (NTP) is dated November 2nd, 2015. At that time, everyone involved with the project agreed it was already too late in the construction season to start the project's mill & overlay. Everyone was concerned we would be caught by the weather with the project partially completed. No one wanted to risk having a milled surface sit all winter. Or, a new asphalt surface without the final pavement markings in place.

Once the NTP started on November 12th, 2015, there were multiple rain events mid to late November that stopped us from starting the project's concrete work. That pattern has been repeated in December & January, along with colder weather. We are asking for the suspension be retroactively applied back to the start of the NTP, and account for all days lost to wet and/or cold weather. Sincerely,

Mike Hackley
Project Administrator



Backup material for agenda item:

- f. Consideration and Approval of Ordinance No. G-1189 Position of Deputy City Clerk.

City of Junction City

City Commission

Agenda Memo

02-02-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Deputy City Clerk

Objective: Consider adopting an ordinance to establish the position of Deputy City Clerk

Explanation of Issue: At the last City Commission meeting the need for a Deputy City Clerk position was discussed and it was the consensus of the Commission to add this position. Upon discussion between the City Attorney and myself we felt it was best to make it a position that was just appointed by the City Manager, rather than necessarily attached to the Administrative Assistant position. However it is my intent that it will be at this time.

Budget Impact: Impact will be minimal as my recommendation is to add the deputy city clerk position to the administrative assistant position or other position within the City.

Staff Recommendation: Staff recommends the approval of Ordinance No. G-1189 establishing the position of Deputy City Clerk.

ORDINANCE NO. G-1189

AN ORDINANCE AMENDING TITLE I “GOVERNMENT CODE,” CHAPTER 105 “ADMINISTRATION,” ARTICLE IV “ADMINISTRATIVE DEPARTMENTS,” BY ADDING A PROVISION FOR THE APPOINTMENT OF A DEPUTY CITY CLERK BY THE CITY MANAGER

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. A new section 105.325 is added to Article IV “Administrative Departments,” of Chapter 105 “Administration,” of Title I “Government Code,” of the Code of Ordinances of the City of Junction City, Kansas as follows:

SECTION 105.325: - DEPUTY CITY CLERK

The office of Deputy City Clerk is hereby established. The City Manager may appoint the Deputy City Clerk. In the absence from office of the City Clerk due to illness, vacation, out-of-town city business, or otherwise, the Deputy City Clerk shall become the acting City Clerk and fulfill the duties of that office.

Section 2. This ordinance shall take effect and be in full force and effect immediately following its adoption and publication as provided by law.

Passed by the Governing Body of the City of Junction City on February 2, 2016 and signed by the Mayor.

Mick McCallister, Mayor

Attest:

Shawna Settles, City Clerk

Backup material for agenda item:

- g. Discussion of the Municipal Court Building Project.

City of Junction City

City Commission

Agenda Memo

02-02-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Municipal Court Building Project

Objective: To discuss the Municipal Court Building Project and the steps needed to consider the project substantially completed, an update of items yet to be completed but agreed to by Mr. Cheney on January 13, 2015, and warranties which have been previously agreed to. Bruce McMillan, Garrick Baker, Mayor McCallister, and I met on January 13th to discuss the project. The City Commission held a special meeting on Wednesday, January 20th to tour the project.

Budget Impact: Funds for the project were previously accumulated and agreed to.

Staff Recommendation: Continue to move towards completion of the project and begin to use the building for its intended purpose.

Enclosures:

Letter from Bruce McMillan

Meeting Minutes from January 13, 2016

555 Poyntz Avenue
Suite 295
Manhattan, KS
66502
P 785-776-1011
F 785-776-9785



332 West 7th Street
Suite A
Junction City, KS
66441
P 785-238-5678
F 785-238-5767

**BRUCE McMILLAN AIA
ARCHITECTS, P.A.**

January 27, 2016

Members of the City Commission
c/o Municipal Building
700 North Jefferson
Junction City, KS 66441

Project: Junction City Municipal Court & Commission Chambers

Project No.13.01J

Members of the Commission:

The following information is provided for your consideration regarding the status of the Junction City Municipal Court/ City Commission Building at 701 North Jefferson Street, Junction City, Kansas and is submitted for the agenda item at the legislative meeting on February 2, 2016.

Our firm was engaged by the City on February 18, 2014 to provide architectural and engineering services for renovating the former temporary Municipal Court Building, built by the City as an ambulance building in the early 1980's. The original contractor was Pearson Construction Co. of Junction City.

The building had been used for various functions over the years, receiving upgrades and remodels during that time. The Municipal Court, housed at 225 West 7th Street, was deemed unsafe for occupancy in 2013 due to mold and mildew issues and was moved to 701 N. Jefferson until decisions could be made regarding the disposition of 225 West 7th Street. The ultimate decision was that the former court building was economically unsuitable for rehabilitation and would subsequently need to be demolished. The City Commission chose to proceed with renovating and adding on to the building at 701 North Jefferson.

Our firm completed design and construction documents in partnership with the City Commission and City Staff, were approved, and placed to bid on June 20, 2014. The allocated construction cost by the City was +/- \$ 1.1 million. Five bids were received on July 22, 2014 with the apparent low bidder being Cheney Construction, Inc. of Manhattan, Kansas. The base bid at \$902,945.00 and alternates 1-8 totaled \$996,226.00. The second lowest base bid was received from B.H.S. Construction, Inc. of Manhattan, Kansas at \$1,052,339.00 with Alternates 1-8 totaling \$1,168,219.00.

Bid review was completed along with background research of performance on both Cheney Construction, Inc. and B.H.S. Construction, Inc. and reported to the City Commission on August 5, 2014. The Commission voted 4-1 to award a contract to Cheney Construction, Inc. for a total contract amount of \$ 919,382.00 representing the base bid and Alternates 1,3,4 & 8. Contracts were signed and a Notice to Proceed was issued for a construction time of 210 days beginning on September 2, 2014 with Substantial Completion required by March 31, 2015. Subsequent approved change orders of 12/8/14 and 8/5/15 totaling \$40,053.00 were issued increasing the contract amount to \$959,435.00 and setting the Substantial Completion at April 13, 2015.

Construction proceeded with a 60-day delay initially attributable to the vendor for the pre-engineered metal building package. The building package was not delivered onsite until the week of April 1, 2015. During this time concrete foundations and slab work had proceeded with primarily satisfactory work with the exception of column base 5-B at the southeast corner of the addition that did not receive adequate concrete placement. After review by our structural engineer Mark Hodges of Dudley Williams and Assoc., Wichita, and further discussion with Mr. Cheney reflected in the progress meeting minutes of June 8, 2015, it was noted that this component of the project would receive a 5-year warranty from his firm in lieu of the standard one year described in the contract documents.

Construction proceeded with regular progress meetings through fall, 2015. On November 4, 2015 the project, according to Cheney Construction, was Substantially Complete. During the interim of April 13, 2015 and November 4, 2015 by authorization of City Staff our firm continued to bill for architectural and engineering

services performed. During that time frame Cheney Construction, Inc. had requested a Change Order to the contract extending the Substantial Completion date by 110 days to July 19, 2015. The City Commission chose to take no action on the request.

On November 4-5, 2015 our firm and engineering consultants proceeded to complete a punch list review based upon Cheney Construction, Inc.'s notice. A total approaching 200 items were logged, with the acknowledgement herein that several were attributable to the need for cleaning. In discussion with the City Manager, it was determined that Substantial Completion would not be considered until all items on the punch list were completed.

Over approximately 60 days during November, December 2015 and January 2016, Cheney Construction, Inc. continued to address items on the punch list with our firm and consultants checking them off as they were completed.

A meeting between Mr. Cheney, the City Manager, and myself was conducted on December 2, 2015 with the understanding that items noted would be completed. A subsequent meeting was conducted with Mayor Mick McCallister, the City Manager, Mr. Cheney, and myself on January 13, 2016 at which time remaining items on the list were discussed with specific dates assigned for completion. Please see meeting minutes of January 13, 2016. A tour of the building was scheduled for January 20, 2016 with the City Commission, City Staff, municipal court staff, Junction City Police Department staff, and the media to ascertain the status of the project relative to substantial completion.

As of January 13, 2016, a date the Mayor proposed as a possible Substantial Completion date to be considered by the Commission, the project was 275 days past the contract Substantial Completion date of April 13, 2015. Liquidated damages at \$100.00 per day, per contract, total \$27,500.00 should the Commission choose to withhold it. However, per city staff authorization our firm has billed and been paid \$19,227.50 above our original contract fees with the observation that the amount would be covered by the liquidated damages charged to Cheney Construction. The current amount still owed including a retainage of \$47,831.80 is \$50,631.09.

Items that have been discussed as needing to be completed that were outside the original construction contract due to either site conditions, reuse of existing components in the building, or code amenities we were notified of late in the project total approximately \$8,000.00-\$9,000.00 and are included in the attachment to this letter along with items allocated to contingencies originally incorporated into the base contract amount with a remaining balance shown..

Of the available liquidated damages total of \$27,500.00 as of January 13, 2016 and the additional fees paid for architectural and engineering services, a balance of \$ 8,272.50 exists. Our firm has not submitted further billings since September 1, 2015 which would total well over \$ 9,000.00 if billed at this time. At this juncture our firm is prepared to follow the Commission's directive to prepare a Substantial Completion form, if requested, for a date of the Commission's choosing and execute a change order possibly requesting a liquidated damages amount stipulated by the Commission plus the added items attached to this letter. An agreed upon withholding of a balance reflective of items noted in the minutes of January 13, 2016 addressing completion dates should be held for Final Completion.

At the Commission's discretion, authorization to staff that the building may be occupied can be made. Our firm and consultants are available to review aspects of this project at anytime and are at your disposal as the need arises.

Thank you for your continued interest and support of this project and we hope it will serve the needs of the City well.

Sincerely



Bruce McMillan AIA
BEM/gb

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Suite 295
Manhattan, KS
66502
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**BRUCE McMILLAN AIA
ARCHITECTS, P.A.**

January 27, 2016

Members of the City Commission
c/o Municipal Building
700 North Jefferson
Junction City, KS 66441

Project: Junction City Municipal Court & Commission Chambers

Project No.13.01J

| Items Outstanding | | | | |
|-------------------|--|-----------------|----------------------------------|-----------------------|
| Item No. | Description: | Associated Cost | Expected Completion Date | Cost Allocation |
| PCO No. 027 | Counter Top Supports; discrepancies between the drawings and assumption of contractor led to purchasing solid wood panel supports for the counters within Clerk 101 | \$930.00 | Completed | Contingency Allowance |
| PCO No. 029 | Build Chase at Northeast corner of vestibule. | \$600.00 | Completed | Contingency Allowance |
| PCO No. 030 | Access to Roof; an up-and-over ladder is to be provided to access rooftop unit for maintenance. A suggested product cut sheet has been provided to Cheney Construction, Inc. | \$1,800.00 +/- | March 1, 2016 | Change Order #5 |
| PCO No. 031 | Dirt at West Elevation; fill dirt at front entry delivered to site and graded. | \$500.00 | Completed | Contingency Allowance |
| PCO No. 032 | Pipe Bollards at gas meter; two surface mounted pipe bollards with concrete fill to protect the gas meter on the north side of the building. | \$1,000.00 | Completed | Change Order #5 |
| PCO No. 033 | Change Out 1/2 Doors at gallery wall; the doors originally ordered were excessive in weight for the wall and hinges; new doors were supplied and used. | \$600.00 | Completed | Contingency Allowance |
| PCO No. 034 | Plywood Columns at Storefront; additional framing around a column for the storefront system was needed for break metal wrap. | \$500.00 | Completed | Contingency Allowance |
| Punch List Item | Reversed restroom doors; infilled hinges, etc. Doors were reversed to meet exiting requirements. Estimated price shown; waiting on price from contractor. | \$2,000.00 | Completed - w/ exception of Trim | Change Order #5 |
| Punch List Item | Replacement of bullet resistant windows at Clerk 101; approximately 2 windows were installed and damaged in the process; Cheney Construction, Inc. has agreed to replace the products at no cost to the owner. | N/A | February 5, 2016 | N/A |
| Punch List Item | New handsets for Doors 128 and 129 per owner request. Price shown is estimated. | \$1,000.00 | As Soon As Possible | Change Order #5 |
| Punch List Item | Downspout Extensions; contractor has agreed to extend downspouts to base of building. | N/A | March 1, 2016 | N/A |

*PCO: Proposed Change Order; has not yet been accepted as a Change Order.

**Contingency Allowance: Portion of the budget allocated to unknown items discovered during construction.

***Change Orders #1 - #4 have been signed and approved.

| | | | | |
|-----------------|--|-----|---------------|-----|
| Punch List Item | Parging on North Facade; an uneven finish is present on the north facade; repairs will be made when the weather warms. | N/A | April 1, 2016 | N/A |
| Punch List Item | Contractor to supply extra carpet, paint, tile, and applicable materials for use by the owner at a later date. | N/A | March 1, 2016 | N/A |
| Punch List Item | Stair nosings were required as part of the contract documents; contractor to provide. | N/A | TBD | N/A |
| Punch List Item | Full stops for all doors, except holding cell doors, are expected; DH Pace, the supplier, has been notified. | N/A | March 1, 2016 | N/A |
| Punch List Item | Operating and maintenance manuals accompanied by warranties must be provided. | N/A | March 1, 2016 | N/A |
| Punch List Item | ADA Push buttons and storefront doors; doors do not open to a complete 90 degrees; doors do not latch on closing. | N/A | TBD | N/A |

Contingency Allowance

| Item No. | Description: | Balance |
|--------------------------|---|-----------------|
| Available Balance | \$20,000 Original Contingency \$3,990 Utility Allowance Remaining \$1,500 Testing Allowance Remaining | \$25,490.00 |
| Items Allocated | Items previously agreed upon by City staff and contractor to be applied to the Contingency Allowance | -\$21,703.00 |
| Items Outstanding | Costs associated with items yet to be completed that at the discretion of the City Commission can be applied to the Contingency Allowance | -\$3,130.00 |
| Remaining Balance | | \$684.00 |

Estimated Final Change Order

| | | |
|--|---|--------------------|
| Balance | Remaining Contract Balance (Including Retainage of \$47,831.80) | \$50,631.09 |
| Owner Expense | Final Change Order & Associated Costs (Estimated Additional Change Order) | \$8,330.00 |
| Estimated Total Contract Balance After Change Order Approval | | \$58,961.09 |
| Owner Credit | Liquidated Damages as of January 13, 2016 | -\$27,500.00 |
| Owner Credit | Potential Remaining Contingency Allowance | -\$684.00 |
| Final Pay Application Amount to be Awarded to Cheney Construction, Inc. | | \$30,777.09 |

*PCO: Proposed Change Order; has not yet been accepted as a Change Order.

**Contingency Allowance: Portion of the budget allocated to unknown items discovered during construction.

***Change Orders #1 - #4 have been signed and approved.

MEETING MINUTES

Date: January 13, 2016
By: Bruce McMillan AIA, Architects P.A.

Re: Junction City Municipal Court Building
Project No. 13.01J

DISTRIBUTION

City of Junction City: Allen Dinkel Cheryl Beatty
Cheney Construction, Inc.: Ron Cheney
Office: Bruce McMillan, Garric Baker

PRESENT

City of Junction City: Allen Dinkel
Junction City Commission: Mayor Mick McCallister
Cheney Construction: Ron Cheney
Bruce McMillan AIA, Architects, P.A.: Bruce McMillan, Garric Baker

The meeting was called to discuss possible Substantial Completion and outstanding items on the project listed above.

1. City manager Allen Dinkel made opening comments regarding the intentions and expected direction of the meeting.
2. Bruce McMillan noted items listed in an e-mail on October 22, 2015 from Ron Cheney stating incomplete items that might warrant a Change Order.
3. The listed items and their resolutions are as follows:
 - a. PCO No. 29 Supply handset and latch for Door 108; Garric noted that Rocky Hedke informed him on a site visit on December 18, 2015 that City staff had switched the handset with one for a mechanical room at the back of house. This switch was confirmed during the walk through immediately following the meeting.
 - b. Build Chase at Northeast corner of vestibule; Approximate cost: \$600; The chase has been built. This cost, once all costs are evaluated, may become a Change Order or be applied to the remaining contingency allowance.
 - c. Access to Roof; Approximate Cost \$1,500. It was noted that a product cut sheet had been sent to Cheney Construction, Inc. Garric had contacted the manufacturing company and received a quote of \$1,800 for a ladder 7'-0" on the climb side and 5'-0" on the return. Cheney Construction, Inc. will have an installation cost associated with the item. This item may be added to a Change Order.
 - d. Dirt at West Elevation; Approximate Cost \$500; City staff has planted grass at the locations to assist in preventing soil erosion. The soil cost may be funded through the contingency or a Change Order.
 - e. Pipe Bollards at gas meter; Approximate cost \$1,000. The bollards have been installed at the sally-port gate as well as two additional bollards positioned in front of the gas meter. Cheney Construction, Inc. will be compensated for the two additional bollards through the contingency or C.O.
 - f. Change Out 1/2 Doors at pony wall; Approximate Cost \$600. The gates have been switched and will be paid for through the contingency or C.O.
 - g. Counter Top Supports; \$930. A discrepancy between contractor interpretation and what is shown on the drawings has resulted in solid wood supports being installed. This cost will be absorbed by the contingency or C.O.
 - h. Plywood Columns at Storefront; Approximate Cost \$500. This item was necessary to support the break-metal wrap; it will be funded through contingency or C.O.
4. City Manager indicated that Ron has stated items listed on the punch list did not need to be done for substantial completion. It was clarified that the City would not issue substantial completion until the punch list was complete.
5. The bullet resistant windows were chipped during installation by Cheney Construction, Inc. Manko Windows was contracted by the contractor to install the windows, however, this did not occur and resulted in the current condition of the windows. Replacement windows have been ordered and will be installed by Manko Windows.
6. Ron stated that a building is never truly complete because defects can always be found or items can always be added.

7. The punch list was then covered item by item as follows:
- a. The ADA push buttons and storefront doors at the vestibule needed to be addressed; conversations with Rocky Hedke the morning of December 18, 2015 indicated that Art Leon would be onsite that afternoon to address. The following site visit on January 13, 2016 revealed that the daylight above the door had not been sealed/addressed and the north, outermost door did not open to a full 90 degrees nor did it fully latch on closing.
 - b. Replaced tile in the lobby needed to be waxed. Ron indicated that the tiles had been waxed 3 or 4 times. Verification notes that the color is still miss-matched but deemed done.
 - c. The sheet flooring on the north wall of the women's restroom in the existing building has not been addressed; an incorrect radius has resulted in a visible defect in the installation. The City has agreed to overlook this item.
 - d. The reversed doors at the men and women's restroom were addressed; the City will need to determine if they would like the wood trim to be applied. Jamb infill and strike plates are required.
 - e. The uneven floor under door 109 was addressed during the meeting as well as following site visit. The condition will be left as is. Cheney Construction, Inc.'s PCO 024 may be considered. The office of the Architect will make a recommendation.
 - f. The paint cut in to be redone on the window frames in the Clerk's office was verified as needing attention.
 - g. Another coat of paint on the counter supports was confirmed as being done.
 - h. The bullet proof windows exhibiting chips or imperfections will be replaced; shipment of the product is expected around February 5; installation to be completed by March 15, 2016.
 - i. In the case for a possible door stop or closer on one of the two doors in Clerk Office 108; the City Manager and Mayor indicated that the doors will be left as is and the item can be struck from the list.
 - j. Gypsum board cracking along the east wall of the existing building will be left in its current state; areas exhibiting imperfections were not directly addressed in the drawings or specifications.
 - k. New handsets for Doors 128 and 129 should be arriving at any time and will be installed as soon as they arrive.
 - l. The column wrap in Sprinkler Room 115A has been completely painted.
 - m. Efflorescence is visible along the west facade; a product needs to be investigated to remove and be completed, but the contractor indicated that it will finish bleeding out after a season or two.
 - n. Rust from the sidewalk areas at entry has been addressed but cannot be removed. The item will be left as is.
 - o. Cheney Construction, Inc. has acquired the downspout extensions and will install them by March 1, 2016.
 - p. Parging on the north facade will be addressed by April 1, 2016 to create a uniform color and texture.
 - q. The tactile pad is said to have been reattached along the north edge of the site.
 - r. Paint touch ups have occurred at door 142; door 119 has been cleaned. Screws were used to infill holes on door 119.
 - s. The east wall has been washed repeatedly but the residue still remains. The item will be considered done with no alternative.
 - t. The staging area has been vacated.
 - u. Contractor will supply all extra carpet, paint, tile, and applicable materials by March 1, 2016.
 - v. Stair nosings are to be provided due to the contractor not installing them at all of the exterior steps. A proposed type by the contractor is required.
 - w. Ron Cheney shall contact the door frame supplier in regard to obtaining full stops at all new door frames excluding those in the holding cell area. These stops should be installed no later than March 1, 2016. This item was discussed during the walkthrough after the meeting.

- x. Provided the City Commission deems it appropriate to declare the building Substantially Complete as of January 13, 2016 at the meeting to be held February 2, 2016, final operating and maintenance manuals accompanied by warranties should be provided by March 1, 2016.
- 8. At the time of the meeting, \$25,490.00 was originally available for a contingency allowance.
- 9. Items outstanding (boxed out column, ladder, soil fill, pipe bollards, gates, clerks counter supports, and plywood columns) total an approximate cost of \$5,930.00.
- 10. Current costs to be absorbed by the Contingency Allowance equal \$21,578.00
- 11. If the remaining Contingency Allowance, in the amount of \$3,912.00, is utilized remaining costs total approximately \$2,018.00.
- 12. Additional costs to be added to the \$2,018.00 include the reversing of the restroom doors, stair nosings, and new door hardware which would need to be presented as a Change Order.
- 13. Currently, the project is 275 days past the contracted date for substantial completion.
- 14. The architect stopped billing to the client in September capping off their additional fees at approximately \$19,000.00.
- 15. Liquidated damages to date equal \$27,500.00.
- 16. \$8,000.00 remains in liquidated damages once additional architectural and engineering services have been deducted.
- 17. A Change Order will be drafted to designate additions and deducts, the offset for the architectural and engineering fees from the liquidated damages and date of Substantial Completion.
- 18. The final costs provided by Cheney Construction, Inc. for the items listed herein along with information to be provided by the architect should be in to Allen Dinkel's office by January 28, 2016.
- 19. On January 19, 2016 the City Commission will be updated of the progress for the project at its regularly scheduled meeting. A walk-through of the building, open to the Commissioners will be held at 5:00pm on January 20, 2016.
- 20. At the February 2, 2016 City Commission meeting approval of a Substantial Completion date, liquidated damages, and all other matters yet to be finalized will be discussed to bring the project to a close.

The above constitutes the writer's understanding of the items discussed and the conclusions reached. This understanding will be deemed correct unless any additions and/or corrections are made within 7 days of this memorandum.

BEM/gb/lb

Backup material for agenda item:

- h. Discussion of the Terms for Appointment of Mayor.

City of Junction City

City Commission

Agenda Memo

02-02-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Terms for Appointment of Mayor

Objective: Discuss terms for appointment of Mayor due to the change in the State statute regarding local elections.

Explanation of Issue: Last year the Kansas Legislature changed Kansas statute moving local elections, such as those for Cites, to the fall of odd-numbered years from the spring of odd-numbered years. The law also specified those governing body members who have terms expiring in April of 2017 would be extended to the second Monday in January, 2018. No mention was made for those who have terms expiring in April of 2019, but most cities will extend these terms to the second Monday in January, 2020. This change extending those terms will be part of an ordinance the Commission will consider at an upcoming meeting. The election held on the first Tuesday after the first Monday in November, 2017 will be to elect two City Commissioners who will serve a four-year term and one that will receive a two-year term beginning the second Monday in January, 2018. Formerly, those elected on the first Tuesday in April took office at the first meeting after the election results were certified. With the change there will be a little more than two months following election until the new terms begin.

As part of the above-mentioned ordinance that will be drafted, we need to look at the terms of Mayor during this transition period. In the past a Mayor would have been selected for a term of twelve months but since the elections will be moved from April to November the Commission should consider some options. Presently, Mayor McCallister's term as Mayor ends in April of this year at the second meeting. The selection of the Mayor in a Commission-Manager form of government is at the discretion of the Commission and there is no statute dictating this process. I feel there are three basic options to consider.

1. Select a Mayor in April of this year for a twelve month period and then select a Mayor for a nine month period in April of 2017
2. Select a Mayor for a 21 month period in April of this year.
3. Extend present the term of the Mayor until September 1 of this year and then select a Mayor for a term of 16 months ending on the Second Monday of January, 2018.

I contacted other cities with the City-Manger form of government where the Mayor is selected from among the Commission members and some have already decided how to address the Mayor position and others are like us just beginning to discuss it. Since the second April meeting is nearing and an ordinance will be needed, now is a good time to have this discussion. Options 2 and 3 are the most popular of the three I mentioned above; however, some cities are modifying it a bit.

In Parson, for example, the Mayor wishes to remain as a Commissioner, but he just stepped down as Mayor and they immediately moved to a twelve month Mayor term beginning now. In Manhattan they are considering adding about two months to the present Mayor's term and basically having fourteen month Mayor terms until January, 2020. The downside in my opinion, is that the Mayor chosen in 2017 will be in place when the new Commission is seated in January, 2018 and they won't have a choice. On the other hand, Manhattan as well as some other Commission-Manager cities, have a traditional rotation among the Commission that is used to choose the Mayor. For example, the person who has the highest number of votes in an election receives a four year term becoming Mayor in their third year and the person with the second highest number of votes also receives a four year term but becomes Mayor in year four of their term. Again, that is not a law but a local practice that can always be changed. There is one smaller city in Kansas with a Commission-Manager form of government which has had the same Mayor for a number of years as one Commissioner desires to always serve as Mayor and the other Commission members do not. Again it is totally a local option.

At this time, there is a possibility that the legislature will want to move the local elections to November of the even numbered years and make this bi-partisan. That was discussed last year, but most think that nothing will change until after the 2017 election. We often say that City elections should not be bi-partisan as there is not a democrat or republican way to repair a pothole.

Budget Impact: None

Staff Recommendation: None, this is totally a decision of the governing body and I simply provide information.

Attachments: None